

2SSO10176	Active	732185	Dennis Bosch	Certified
2SSO10176	Active	732301	Dennis Bosch	Certified
2SSO10176	Active	732907	Dennis Bosch	Certified
2SSO10176	Active	732987	Dennis Bosch	Certified
2SSO10176	Active	733300	Dennis Bosch	Certified
2SSO10176	Active	733347	Dennis Bosch	Certified
2SSO10176	Active	733488	Dennis Bosch	Certified
2SSO10176	Active	733549	Dennis Bosch	Certified
2SSO10176	Active	733552	Dennis Bosch	Certified
2SSO10176	Active	733559	Dennis Bosch	Certified
2SSO10176	Active	734896	Dennis Bosch	Certified
2SSO10176	Active	735720	Robert Howard	Certified
2SSO10176	Active	736458	Dennis Bosch	Certified
2SSO10176	Active	737819	Dennis Bosch	Certified
2SSO10176	Active	738241	Dennis Bosch	Certified
2SSO10176	Active	738526	Dennis Bosch	Certified
2SSO10176	Active	738595	Dennis Bosch	Certified
2SSO10176	Active	738957	Dennis Bosch	Certified
2SSO10176	Active	739295	Dennis Bosch	Certified
2SSO10176	Active	739598	Robert Howard	Certified
2SSO10176	Active	739978	Dennis Bosch	Certified
2SSO10176	Active	740201	Dennis Bosch	Certified
2SSO10176	Active	741405	Dennis Bosch	Certified
2SSO10176	Active	742892	Dennis Bosch	Certified
2SSO10176	Active	744348	Dennis Bosch	Certified
2SSO10176	Active	744426	Dennis Bosch	Certified
2SSO10176	Active	744816	Dennis Bosch	Certified
2SSO10176	Active	745120	Robert Howard	Certified
2SSO10176	Active	745351	Dennis Bosch	Certified
2SSO10176	Active	745650	Dennis Bosch	Certified
2SSO10176	Active	746659	Dennis Bosch	Certified
2SSO10176	Active	746752	Dennis Bosch	Certified
2SSO10176	Active	747321	Robert Howard	Certified
2SSO10176	Active	747404	Dennis Bosch	Certified
2SSO10176	Active	747481	Dennis Bosch	Certified
2SSO10176	Active	747657	Dennis Bosch	Certified
2SSO10176	Active	747695	Robert Howard	Certified
2SSO10176	Active	747885	Dennis Bosch	Certified
2SSO10176	Active	748050	Dennis Bosch	Certified
2SSO10176	Active	748404	Dennis Bosch	Certified
2SSO10176	Active	748453	Dennis Bosch	Certified
2SSO10176	Active	748560	Dennis Bosch	Certified
2SSO10176	Active	748866	Robert Howard	Certified
2SSO10176	Active	748894	Dennis Bosch	Certified
2SSO10176	Active	748917	Dennis Bosch	Certified
2SSO10176	Active	749126	Dennis Bosch	Certified
2SSO10176	Active	749149	Dennis Bosch	Certified
2SSO10176	Active	749152	Dennis Bosch	Certified
2SSO10176	Active	749284	Dennis Bosch	Certified
2SSO10176	Active	749637	Dennis Bosch	Certified
2SSO10176	Active	749655	Dennis Bosch	Certified
2SSO10176	Active	749923	Dennis Bosch	Certified
2SSO10176	Active	749957	Dennis Bosch	Certified
2SSO10176	Active	751253	Dennis Bosch	Certified
2SSO10176	Active	752563	Dennis Bosch	Certified

Wastewater Field Supervisor
Wastewater Field Supervisor
Wastewater Field Supervisor
Wastewater Field Supervisor
Wastewater Field Supervisor
Wastewater Field Supervisor
Wastewater Field Supervisor
Wastewater Field Supervisor
Wastewater Field Supervisor
Wastewater Field Supervisor
Wastewater Field Supervisor
Public Works Deputy Director
Wastewater Field Supervisor
Wastewater Field Supervisor
Wastewater Field Supervisor
Wastewater Field Supervisor
Wastewater Field Supervisor
Wastewater Field Supervisor
Wastewater Field Supervisor
Wastewater Field Supervisor
Deputy Director of Public Works
Wastewater Field Supervisor
Wastewater Field Supervisor
Wastewater Field Supervisor
Wastewater Field Supervisor
Wastewater Field Supervisor
Wastewater Field Supervisor
Wastewater Field Supervisor
Wastewater Field Supervisor
Public Works Deputy Director
Wastewater Field Supervisor
Wastewater Field Supervisor
Wastewater Field Supervisor
Wastewater Field Supervisor
Public Works Deputy Director
Wastewater Field Supervisor
Wastewater Field Supervisor
Wastewater Field Supervisor
Wastewater Field Supervisor
Wastewater Field Supervisor
Wastewater Field Supervisor
Public Services Deputy Director
Wastewater Field Supervisor
Wastewater Field Supervisor
Wastewater Field Supervisor
Wastewater Field Supervisor
Wastewater Field Supervisor
Wastewater Field Supervisor
Wastewater Field Supervisor
Wastewater Field Supervisor
Wastewater Field Supervisor
Wastewater Manager
Wastewater Manager

San Bruno, Ca	354092
San Bruno, Ca	593344
San Bruno, Ca	278438
San Bruno, Ca	305484
San Bruno, Ca	800623
San Bruno, Ca	879045
San Bruno, Ca	139518
San Bruno, Ca	348781
San Bruno, Ca	846374
San Bruno	336632
San Bruno, Ca	229605
San Bruno	491024
San Bruno, Ca	241035
San Bruno, Ca	841853
San Bruno	185401
San Bruno, Ca	994909
San Bruno, Ca	289437
San Bruno, Ca	773779
San Bruno, Ca	536727
San Bruno	491959
San Bruno, Ca	155890
San Bruno, Ca	165970
San Bruno, ca	223511
San Bruno, Ca	825302
San Bruno, Ca	525646
San Bruno, Ca	224295
San Bruno, Ca	144235
San Bruno, CA	209676
San Bruno, Ca	961768
San Bruno, Ca	340323
San Bruno, Ca	898348
San Bruno, Ca	258584
San Bruno, CA	844493
San Bruno, Ca	265999
San Bruno, Ca	495355
San Bruno, Ca	243880
San Bruno, CA	624812
San Bruno, Ca	508078
San Bruno, Ca	139087
San Bruno, Ca	200041
San Bruno, Ca	566454
San Bruno, Ca	844725
San Bruno, CA	101195
San Bruno, Ca	874571
San Bruno, Ca	752534
San Bruno, Ca	545482
San Bruno, Ca	788579
San Bruno, Ca	922065
San Bruno, Ca	558266
San Bruno, Ca	921925
San Bruno, Ca	760423
San Bruno, Ca	525140
San Bruno, Ca	398504
San Bruno, Ca	682004
San Bruno, Ca	496663

21-Jan-09		21-Jan-09	1/21/2009
23-Jan-09		23-Jan-09	1/23/2009
2-Feb-09		2-Feb-09	2/9/2009
4-Feb-09		6-Feb-09	3/6/2009
9-Feb-09		9-Feb-09	2/9/2009
10-Feb-09		10-Feb-09	2/10/2009
12-Feb-09		12-Feb-09	2/12/2009
14-Feb-09		14-Feb-09	2/14/2009
15-Feb-09		15-Feb-09	2/15/2009
16-Feb-09		16-Feb-09	3/6/2009
12-Mar-09		12-Mar-09	3/12/2009
30-Mar-09		31-Mar-09	3/31/2009
17-Apr-09		17-Apr-09	4/17/2009
22-May-09		22-May-09	5/22/2009
29-May-09		29-May-09	5/29/2009
4-Jun-09		4-Jun-09	6/4/2009
8-Jun-09		8-Jun-09	6/8/2009
11-Jun-09		11-Jun-09	6/11/2009
16-Jun-09		16-Jun-09	6/16/2009
19-Jun-09		19-Jun-09	6/19/2009
25-Jun-09		25-Jun-09	6/25/2009
29-Jun-09		29-Jun-09	9/15/2009
17-Jul-09		17-Jul-09	7/17/2009
12-Aug-09		12-Aug-09	8/12/2009
8-Sep-09		8-Sep-09	9/8/2009
9-Sep-09		9-Sep-09	9/9/2009
18-Sep-09		18-Sep-09	9/18/2009
28-Sep-09		28-Sep-09	9/28/2009
5-Oct-09		5-Oct-09	11/6/2009
15-Oct-09		15-Oct-09	10/15/2009
10-Nov-09		10-Nov-09	11/10/2009
13-Nov-09		13-Nov-09	11/13/2009
7-Dec-09		7-Dec-09	12/7/2009
9-Dec-09		9-Dec-09	12/9/2009
14-Dec-09		14-Dec-09	12/14/2009
18-Dec-09		18-Dec-09	12/18/2009
21-Dec-09		21-Dec-09	12/21/2009
28-Dec-09		28-Dec-09	12/28/2009
31-Dec-09		31-Dec-09	12/31/2009
19-Jan-10		19-Jan-10	2/2/2010
20-Jan-10		20-Jan-10	2/1/2010
21-Jan-10		21-Jan-10	2/2/2010
27-Jan-10		27-Jan-10	1/27/2010
28-Jan-10		28-Jan-10	1/28/2010
28-Jan-10		28-Jan-10	1/28/2010
4-Feb-10		4-Feb-10	2/4/2010
8-Feb-10		9-Feb-10	2/9/2010
8-Feb-10		9-Feb-10	2/9/2010
11-Feb-10		11-Feb-10	2/11/2010
22-Feb-10		22-Feb-10	2/22/2010
23-Feb-10		23-Feb-10	2/23/2010
1-Mar-10		1-Mar-10	3/1/2010
2-Mar-10		2-Mar-10	3/2/2010
2-Apr-10		2-Apr-10	4/2/2010
19-May-10	5/19/2010	19-May-10	5/19/2010

Category 3	75	75
Category 3	50	50
Category 3	25	25
Category 1	40	10
Category 3	125	125
Category 3	200	200
Category 3	150	150
Category 1	57	20
Category 1	95	0
Category 1	8100	6000
Category 3	100	100
Category 1	200	0
Category 3	25	25
Category 3	40	20
Category 3	3	3
Category 3	150	150
Category 3	25	25
Category 3	50	50
Category 3	18	18
Category 3	80	80
Category 3	100	100
Category 3	180	180
Category 3	50	50
Category 3	200	200
Category 3	5	5
Category 3	40	40
Category 2	1750	1750
Category 3	315	315
Category 2	78000	78000
Category 3	175	10
Category 3	40	0
Category 3	12	12
Category 3	125	125
Category 3	45	45
Category 3	115	115
Category 2	1300	1200
Category 3	80	80
Category 3	800	0
Category 3	10	10
Category 1	1250	0
Category 1	16575	0
Category 1	90	0
Category 3	100	0
Category 3	170	10
Category 3	48	48
Category 3	300	300
Category 3	125	20
Category 3	26	26
Category 3	650	550
Category 3	150	150
Category 3	20	20
Category 3	10	10
Category 3	100	100
Category 3	18	18
Category 3	15	15

[illegible]

Yes
Yes
Yes
Not Applicable - Spill did not reach storm drainpipe
Yes
Yes
Yes
No
No
No
Yes
No
Not Applicable - Spill did not reach storm drainpipe
Yes
Not Applicable - Spill did not reach storm drainpipe
Yes
Yes
Not Applicable - Spill did not reach storm drainpipe
Yes
Yes
Yes
Yes
Yes
Yes
Not Applicable - Spill did not reach storm drainpipe
Yes
Yes
Yes
Not Applicable - Spill did not reach storm drainpipe
Not Applicable - Spill did not reach storm drainpipe
No
Yes
Yes
Yes
Yes
No
Yes
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Yes
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Yes
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No
Not Applicable - Spill did not reach storm drainpipe
No
Yes
Yes
Not Applicable - Spill did not reach storm drainpipe
Yes
Yes
Not Applicable - Spill did not reach storm drainpipe

1771 Parkview Drive
161 Serra Ct.
189 El Camino Real, San Bruno, CA
City of San Bruno Recreation Center
596 Skyline Drive
596 Skyline Drive
165 San Benito Ave.
740 Masson Ave
2325 Valleywood Drive
3496 Highland Drive
1040 Santa Lucia Ave.
1600 Monterey Drive
462 Milton Ave.
251 City Park Way
2260 Pinecrest Drive
Manhole Number 1437 - 421 El Camino Real
589 Hawthorne Ave.
486 Milton Ave.
165 San Benito Ave.
2641 Crestmoor Drive, San Bruno, CA 94066
3496 Highland Drive -Pacific Heights sewer lift station
623 Chestnut Avenue San Bruno CA 94066
1380 Crystal Springs Road
324 Florida Ave.
582 San Bruno Ave.
582 San Bruno Ave.
324 Florida Ave.
659 Huntington Avenue, San Bruno, CA 94066
1290 Montgomery Avenue, San Bruno, CA 94066
City Park- 1125 Crystal Springs Road
2540 Turnberry Drive
901 6th Ave.
185 Santa Clara Avenue
Crestmoor Drive at Darby Place
83 Scott Street
Rear easement of 2345 Trenton Drive
360 El Camino Real, San Bruno, CA
236 El Camino Real
552 Santa Lucia Ave.
345 El Camino Real
2000 Rollingwood Drive, San Bruno, CA 94066
345 El Camino Real
850 Kains Avenue, San Bruno, CA 94066
749 Masson Ave.
831 Hensley Ave.
173 Santa Inez Ave.
740 Masson Ave.
740 Masson Ave.
1292 Crystal Springs Road
2540 Olympic Drive
961 Huntington Ave.
294 Kains Ave.
2500 Bennington Ave.
890 El Camino Real
570 Pine Ave.

37.61099	122.41572 San Mateo
37.61006	122.41746 San Mateo
37.61743	122.40858 San Mateo
37.61184	122.4162 San Mateo
37.61255	122.43568 San Mateo
37.61255	122.43568 San Mateo
37.61529	122.40446 San Mateo
37.6289	122.41273 San Mateo
37.63342	122.44335 San Mateo
37.6351	122.46885 San Mateo
37.61393	-122.41005 San Mateo
37.62145	-122.45182 San Mateo
37.62391	-122.40898 San Mateo
37.61184	-122.407 San Mateo
37.63412	-122.44595 San Mateo
37.62182	-122.41226 San Mateo
37.62076	-122.42383 San Mateo
37.62433	-122.40922 San Mateo
37.61529	-122.40446 San Mateo
37.62045	-122.43704 San Mateo
37.6351	-122.46885 San Mateo
37.62271	-122.42186 San Mateo
37.62587	-122.41454 San Mateo
37.62192	-122.40924 San Mateo
37.62936	-122.41595 San Mateo
37.62936	-122.41595 San Mateo
37.62192	-122.40924 San Mateo
37.62781	-122.41075 San Mateo
37.64073	-122.41243 San Mateo
37.6176	-122.41381 San Mateo
37.63749	-122.45328 San Mateo
37.63294	-122.407 San Mateo
37.61419	-122.4023 San Mateo
37.6073	-122.42992 San Mateo
37.63696	-122.41348 San Mateo
37.62265	-122.431 San Mateo
37.62057	-122.41044 San Mateo
37.61847	-122.40899 San Mateo
37.61359	-122.41018 San Mateo
37.62146	-122.41179 San Mateo
37.6304	-122.43626 San Mateo
37.62146	-122.41179 San Mateo
37.62628	-122.41733 San Mateo
37.62886	-122.41324 San Mateo
37.62979	-122.41636 San Mateo
37.6147	-122.40352 San Mateo
37.62891	-122.41269 San Mateo
37.62891	-122.41269 San Mateo
37.61675	-122.41494 San Mateo
37.63856	-122.45463 San Mateo
37.63343	-122.41394 San Mateo
37.62126	-122.41126 San Mateo
37.6134	-122.43322 San Mateo
37.63051	-122.41714 San Mateo
37.62888	-122.40701 San Mateo

[illegible]

Cleanout to residence.
City cleanout in front of residence.
From restaraunt at 189 El Camino Real.
Clean out at lateral from Recreation Building which is adjacent to Cystal Springs Creek. Creek is made of concrete bed.
Manhole in front of residence
Manhole in front of residence.
Cleanout to private residence.
Sewer manhole
Cleanout to residence.
Sewer Lift Station. Manhole in front of station.
Cleanout to residence.
Main. Residential streets.
Illegal cleanout in front of residence.
Cleanout to Rec. Center
Cleanout in driveway.
Sewer manhole in street.
Cleanout to residence.
Cleanout to residence.
Cleanout.
Street manhole
Manhole in front of lift station.

Lamp hole in intersection.
Manhole in intersection.
Cleanout.
Lamp hole in intersection.

Sewage flow to AT&T vaults. Underground to underground. Neaby to vaults is San Bruno main.
Bleacher area snack shack. Inside sink.
Manhole in street.
Cleanout to residence.

Manhole before pump station.
Cleanout to residence.
Backyard rear easement area.

Manhole in a intersection.
Cleanout near sidewalk.

Manhole in intersection.

Manhole in street.
Cleanout.
Storm drain.
Manhole in center of street.
Manhole in center of street.
Manhole in center of street.

Manhole in center of intersection.
Manhole near an intersection.
Cleanout to building.
Private cleanout to rear building of property.

Other sewer system structure
Other sewer system structure
Other sewer system structure
Other (specify)
Manhole
Manhole
Other sewer system structure
Manhole
Other sewer system structure
Manhole
Other sewer system structure
Manhole
Other sewer system structure
Other sewer system structure
Other sewer system structure
Manhole
Other sewer system structure
Other sewer system structure
Other sewer system structure
Manhole
Manhole
Other (specify)
Manhole
Other sewer system structure
Gravity sewer
Other sewer system structure
Gravity sewer
Manhole
Other (specify)
Other sewer system structure
Manhole
Other sewer system structure
Manhole
Manhole
Other sewer system structure
Gravity sewer
Manhole
Manhole
Other sewer system structure
Manhole
Manhole
Manhole
Manhole
Manhole
Other sewer system structure
Other sewer system structure
Manhole
Manhole
Manhole
Manhole
Other sewer system structure
Manhole
Manhole
Gravity sewer
Other sewer system structure

Cleanout to residence.
City cleanout.
Sewage from lateral cleanout.
Cleanout at lateral near curb.

Sewer cleanout

Cleanout to residence.

Cleanout
Cleanout in un-paved area.
Cleanout

Cleanout.
Cleanout.
Cleanout in driveway.

lateral cleanout

Sewer manhole.
Cleanout.

AT&T vaults.
Inside sink.

Cleanout.

Cleanout to residence.
Root blockage in a main caused sewage to exit a broken pipe.

Cleanout to residence.

Cleanout to residence.
Crews accidentally de-canted sewage from Vactor truck into a storm drain.

Manhole in street.
Cleanout to building.

Storm drain;Street/curb and gutter
Storm drain;Street/curb and gutter
Other paved surface;Storm drain;Street/curb and gutter
Other paved surface;Street/curb and gutter;Unpaved surface
Storm drain;Street/curb and gutter
Storm drain;Street/curb and gutter
Storm drain;Street/curb and gutter
Storm drain;Street/curb and gutter
Storm drain;Street/curb and gutter
Storm drain
Storm drain;Street/curb and gutter
Storm drain
Street/curb and gutter
Other paved surface;Storm drain
Other paved surface
Storm drain;Street/curb and gutter
Storm drain;Street/curb and gutter
Street/curb and gutter
Storm drain;Street/curb and gutter
Other paved surface;Storm drain
Storm drain;Street/curb and gutter
Storm drain;Street/curb and gutter
Storm drain;Street/curb and gutter
Storm drain
Storm drain;Street/curb and gutter
Street/curb and gutter
Storm drain;Street/curb and gutter
Storm drain;Street/curb and gutter
Storm drain
Other (specify below)
Unpaved surface
Storm drain
Storm drain;Street/curb and gutter
Storm drain
Storm drain;Street/curb and gutter
Storm drain;Street/curb and gutter
Other paved surface;Storm drain
Other paved surface;Storm drain;Street/curb and gutter
Storm drain
Storm drain;Street/curb and gutter
Storm drain
Storm drain;Surface water
Storm drain
Storm drain;Street/curb and gutter
Storm drain;Street/curb and gutter
Storm drain;Street/curb and gutter
Storm drain
Storm drain;Street/curb and gutter
Street/curb and gutter
Storm drain;Street/curb and gutter
Storm drain;Street/curb and gutter
Storm drain;Street/curb and gutter
Street/curb and gutter
Storm drain;Street/curb and gutter
Storm drain;Street/curb and gutter
Street/curb and gutter

The final destination was 23 gallons to surface and 2 gallons to stormdrain; all of the spill was recovered and returned to the Belle Aire area, fenced in enclosed field.

Closed storm drain culvert.

Storm drain/street and un-paved area around cleanout.
Concrete driveway.

Sewage had dried in gutter upon arrival.

AT&T vaults
Grass area.

Storm drain main.
Sewage traveled across open ground to a storm drain.

Storm drain culvert that has no access for recovery.

Sewage flowed to a underground storm culvert which has no access for recovery.

All sewage was recovered from storm drain system.

Storm culvert that has no access for recovery.

Blockage in a City main caused sewage to exit a private cleanout.

1/21/2009 9:00	1/21/2009 9:00	1/21/2009 9:10	1/21/2009 9:15
1/23/2009 10:40	1/23/2009 10:40	1/23/2009 10:55	1/23/2009 11:05
2/2/2009 12:00	2/2/2009 12:00	2/2/2009 12:05	2/2/2009 12:15
2/3/2009 14:40	2/3/2009 14:40	2/3/2009 14:40	2/3/2009 15:00
2/9/2009 15:30	2/9/2009 15:30	2/9/2009 15:35	2/9/2009 15:55
2/10/2009 7:45	2/10/2009 7:45	2/10/2009 7:50	2/10/2009 8:25
2/12/2009 10:05	2/12/2009 10:05	2/12/2009 10:15	2/12/2009 10:20
2/14/2009 8:56	2/14/2009 8:56	2/14/2009 9:00	2/14/2009 9:15
2/15/2009 11:16	2/15/2009 11:16	2/15/2009 11:20	2/15/2009 11:35
2/15/2009 23:00	2/15/2009 23:00	2/15/2009 23:00	2/16/2009 2:20
3/11/2009 20:00	3/11/2009 20:00	3/11/2009 20:20	3/11/2009 20:25
3/30/2009 19:10	3/30/2009 19:10	3/30/2009 19:25	3/30/2009 19:30
4/17/2009 10:10	4/17/2009 10:10	4/17/2009 10:15	4/17/2009 10:17
5/22/2009 5:05	5/22/2009 5:05	5/22/2009 5:25	5/22/2009 5:45
5/28/2009 14:30	5/28/2009 14:30	5/28/2009 14:40	5/28/2009 14:45
6/4/2009 9:10	6/4/2009 9:10	6/4/2009 9:20	6/4/2009 9:25
6/6/2009 14:30	6/6/2009 14:30	6/6/2009 14:45	6/6/2009 14:55
6/9/2009 16:09	6/9/2009 16:09	6/9/2009 16:25	6/9/2009 16:30
6/15/2009 11:42	6/15/2009 11:42	6/15/2009 11:45	6/15/2009 12:00
6/18/2009 7:40	6/18/2009 7:40	6/18/2009 7:48	6/18/2009 7:48
6/25/2009 7:05	6/25/2009 7:05	6/25/2009 7:10	6/25/2009 7:15
6/27/2009 12:02	6/27/2009 12:02	6/27/2009 12:35	6/27/2009 13:02
7/16/2009 18:10	7/16/2009 18:10	7/16/2009 18:15	7/16/2009 18:20
8/11/2009 14:45	8/11/2009 14:45	8/11/2009 14:49	8/11/2009 14:53
9/8/2009 8:45	9/8/2009 8:45	9/8/2009 8:50	9/8/2009 8:55
9/8/2009 17:20	9/8/2009 17:20	9/8/2009 17:40	9/8/2009 18:00
9/17/2009 18:30	9/17/2009 18:30	9/17/2009 18:50	9/17/2009 21:25
9/28/2009 8:45	9/28/2009 8:45	9/28/2009 8:50	9/28/2009 10:30
9/30/2009 12:00	9/30/2009 12:00	9/30/2009 12:10	10/5/2009 10:45
10/15/2009 7:25	10/15/2009 7:25	10/15/2009 7:30	10/15/2009 8:00
11/7/2009 11:30	11/7/2009 11:30	11/7/2009 12:00	11/7/2009 12:10
11/13/2009 10:05	11/13/2009 10:05	11/13/2009 10:10	11/13/2009 10:11
12/6/2009 9:25	12/6/2009 9:25	12/6/2009 9:40	12/6/2009 9:50
12/7/2009 8:55	12/7/2009 8:55	12/7/2009 8:55	12/7/2009 9:04
12/14/2009 7:47	12/14/2009 7:47	12/14/2009 8:00	12/14/2009 8:10
12/18/2009 12:55	12/18/2009 12:55	12/18/2009 13:00	12/18/2009 14:00
12/21/2009 11:20	12/21/2009 11:20	12/21/2009 11:26	12/21/2009 11:28
12/26/2009 11:53	12/26/2009 11:53	12/26/2009 12:20	12/26/2009 12:25
12/31/2009 10:10	12/31/2009 10:10	12/31/2009 10:15	12/31/2009 10:17
1/19/2010 6:30	1/19/2010 6:30	1/19/2010 6:45	1/19/2010 6:55
1/19/2010 7:30	1/19/2010 7:30	1/19/2010 8:00	1/19/2010 10:45
1/21/2010 7:46	1/21/2010 7:46	1/21/2010 7:46	1/21/2010 7:55
1/26/2010 13:10	1/26/2010 13:10	1/26/2010 13:15	1/26/2010 13:20
1/28/2010 7:50	1/28/2010 7:50	1/28/2010 7:55	1/28/2010 8:24
1/28/2010 10:30	1/28/2010 10:30	1/28/2010 10:55	1/28/2010 11:18
2/3/2010 13:40	2/3/2010 13:40	2/3/2010 13:40	2/3/2010 13:45
2/6/2010 17:57	2/6/2010 17:57	2/6/2010 18:17	2/6/2010 18:22
2/7/2010 16:59	2/7/2010 16:59	2/7/2010 17:20	2/7/2010 17:25
2/11/2010 7:24	2/11/2010 7:24	2/11/2010 7:30	2/11/2010 7:50
2/20/2010 5:40	2/20/2010 5:40	2/20/2010 6:00	2/20/2010 6:10
2/22/2010 9:45	2/22/2010 9:45	2/22/2010 10:00	2/22/2010 10:05
2/26/2010 15:00	2/26/2010 15:00	2/26/2010 15:05	3/26/2010 15:05
3/1/2010 15:05	3/1/2010 15:05	3/1/2010 15:10	3/1/2010 15:15
4/2/2010 6:22	4/2/2010 6:22	4/2/2010 6:35	4/2/2010 6:40
5/18/2010 7:00	5/18/2010 7:00	5/18/2010 7:15	5/18/2010 7:30

Debris-General
Debris-General
Grease deposition (FOG)
Grease deposition (FOG)
Root intrusion
Root intrusion
Debris-Rags
Debris-General
Debris-Rags
Rainfall exceeded design
Grease deposition (FOG)
Debris-General
Debris-Rags
Root intrusion
Debris-General
Debris-General
Debris-General
Debris-General
Pipe structural problem/failure
Debris-General
Pump station failure
Debris-General
Grease deposition (FOG)
Debris-General
Grease deposition (FOG)
Grease deposition (FOG)
Grease deposition (FOG)
Grease deposition (FOG)
Debris-General
Root intrusion
Root intrusion
Grease deposition (FOG)
Grease deposition (FOG)
Grease deposition (FOG)
Debris-General
Root intrusion
Debris-General
Grease deposition (FOG)
Vandalism
Debris-General
Pipe structural problem/failure
Grease deposition (FOG)
Root intrusion
Debris-General
Debris-General
Operator error
Other (specify below)
Pipe structural problem/failure
Debris-General
Grease deposition (FOG)
Operator error
Rainfall exceeded design
Grease deposition (FOG)
Debris-General
Debris-Rags

Line segment was chemical treated on 2-3-09. Division believes that dead roots broke free and caused SSO #733300 and

Debris mixed with grease.

Blockage in main caused sewage to exit a cleanout.

Inflow and infiltration from large storm exceeded station design.

Debris and roots.

Grease and roots.

Pipe failure and root intrusion caused complete blockage to lower lateral.

Station failed during construction rehabilitation. Private contractor caused electrical disconnect.

Not determined at this time. Investigation continues. Blockage in San Bruno sanitary sewer may have caused underground

Grease blockage in the sewer main caused the sewer to overflow.

It appeared that someone inserted a broken bottle into the cleanout which blocked the lateral flow.

Flow exceeded capacity of manhole and associated gravity line that was the spill appearance point. A line connecting the
Grease mixed with rainwater caused a blockage in the sewer main. Overflow occurred during a rain event.

Crews did not know that debris body had sewage in it. Crews were hydro-excavating a storm drain repair and de-canted it
Grease or pipe failure within a sewer main.

Grease or pipe failure.

CCTV inspection shows that a unknown plumber has left his snake in the lateral line from a common lateral. The snake is

Lower Lateral
Lower Lateral
Lower Lateral
Lower Lateral
Main
Main
Lower Lateral
Main
Main
Main
Main
Main
Lower Lateral
Lower Lateral
Lower Lateral
Main
Main
Lower Lateral
Lower Lateral

Main
Lower Lateral

Main
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Main

Main
Lower Lateral

Main

Main
Lower Lateral

Main
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Main
Lower Lateral
Main
Main
Lower Lateral
Main

lower lateral having restricted flow due to grease causing overflow at the cleanout, which is at the property line.

Manhole in front of station.

Possibly partially blocked main to the east of AT&T vaults.

4

4

6 Clay

6 Clay

4

6 clay

6 Clay

4

4

4 Clay

6 Clay

6 Clay

6 Clay

6 Clay

6 Clay

6 Clay

6 Clay

Clay

Clay

6 Clay

4

6 Clay

6 Clay

Clay

6 Clay

4 Clay

6 Clay

6

55

50

50

60

60

70

80

50

ED 006495 00001080-05424

Used vactor to clean street and storm drain main.
Vactor used to clean storm drain main and area.
Vactor used to clean area and storm drain system.
Vactor crew spotted overflow at cleanout. Determined the spill just began due to lack of liquid saturated soil and grass ne
Vactor used to clean area and storm drain system.
Vactor used to clean area and storm drain system.

Used Vactor to clean area.
Overflow occurred during a rain event. Rain washed all sewage away before we could Vactor up spill.
Used vactor to recover and suck sewage. Vactor was used to remove sewage from a manhole in an effort to keep sewage
Used Vactor to clean area and storm drain.

Vactor was used to capture sewage and clean area.
Washed down un-paved area, and sucked up all sewage with Vactor.

All sewage was captured and area was cleaned by the Vactor unit.
Vactor used to capture and clean all sewage.
Vactor used to capture and clean all spilled sewage.
Vactor used to capture all spilled sewage. Emergency excavation completed to repair pipe.
Vactor used to clean area and storm drain. Area washed down and wash water Vactored from area.
Vactor was used to capture all sewage and storm drain basins were cleaned. Power was restored to the station.
Vactor used to clean storm drain and curb & gutter. Curb and gutter disinfected.
Vactored, washed, flushed.
Used Vactor in the recovery of sewage and cleaned area.
Disinfected area.
Used vactor to clean and capture all spilled sewage. Storm drain mains were also cleaned.
Used Vactor to clean and capture all spilled sewage. Storm drain main system was cleaned. Spill flow was both intermitte
IMPacted area washed down, vactored, and disinfected.
Vaults gas metered - no negatives. Pumped out one vault - no evidence of raw sewage. Tested - positive from ammonia.

Cleaned path of sewage. Tried to submit report on 11-9-09 but web site was down.

Used Vactor to capture all spilled sewage.
Vactor used to clean storm drain main and surrounding areas.
Used Vactor truck to capture sewage once crews were on scene.

Cleaned asphalt.
Used Vactor to capture all spilled sewage.

Unable to capture sewage during rain event.

Used Vactor to clean street and storm drain.
Used Vactor to capture sewage and clean area.

Vactor used to clean area.
Used Vactor to clean area.
Used vactor to recover and clean sewage from area.

Used vactor to capture sewage and clean storm drain main.
Used Vactor to clean area and storm drain system.

2/3/2009 15:00

2/14/2009 9:30
2/15/2009 11:45
2/16/2009 2:20

3/30/2009 19:30

9/17/2009 23:00

10/5/2009 12:21

11/7/2009 12:30

12/18/2009 14:56

12/26/2009 12:25

1/19/2010 6:55
1/19/2010 10:45
1/21/2010 8:15

1/28/2010 9:00

2/6/2010 22:00

2/11/2010 8:30

Other (specify below)

Adjusted schedule/method of preventive maintenance
Added sewer to preventive maintenance program
Plan rehabilitation or replacement of sewer

Adjusted schedule/method of preventive maintenance

Added sewer to preventive maintenance program

Plan rehabilitation or replacement of sewer; Repaired sewer

Adjusted schedule/method of preventive maintenance

Plan rehabilitation or replacement of sewer

Adjusted schedule/method of preventive maintenance

Added sewer to preventive maintenance program
Plan rehabilitation or replacement of sewer
Adjusted schedule/method of preventive maintenance

Added sewer to preventive maintenance program

Other (specify below)

Added sewer to preventive maintenance program

Notified Recreation Department of spill and its probable cause and will have inspections and as a result of those inspections

New station force main and larger pumps are planned to be installed as soon as possible as part of an CIP project to mitigate

City is currently replacing the entire sewer main and lower laterals in an attempt to stop the spill. No blockages were found.
Main line will be rodded to remove any further roots.

Sewer main in this area is scheduled to be replaced as part of an upcoming CIP Project.

Hydroflushed downstream mainline leading to manhole that was the appearance point of the SSO. Attempted to clear over

Crews will CCTV the main to assess the problem. If a failure is found, it will be repaired.

Main will be videoed to find any pipe failures.

No

No
No
Yes

No

No

Yes

No

No

No

Yes
Yes
No

No

Yes

Yes

no visible impact

No sewage noticed.

No sewage noticed.

None noticed. Overflow was a mix of sewage and rain water. Water exiting the manhole looked clear and showed no sign

N/A

N/A

N/A

N/A

No

No
No
No

No

No

No

No

No

No

No
No
No

No

No

No

N/A

N/A

N/A

Unknown. Storm drain culvert travels to a remote Canyon not accessible to pedestrians.

NA

N/A

N/A

N/A

N/A

N/A

NA

NA

N/A

N/A

N/A

N/A

Crytal Springs Creek.

N/A

N/A

Unknown. Possible Pacific Ocean.

NA

N/A

N/A

N/A

N/A

N/A

Assumed stormdrain discharge point is Cupid's Row Canal.

Impacted water body was Cupid's Row Canal. Samples were taken prior to stormdrain tributary discharge point at the Car

N/A

N/A

N/A

N/A

Biological indicator(s) - specify below

No water quality samples taken

No water quality samples taken

Other (specify below)

No water quality samples taken

Not applicable to this spill

Biological indicator(s) - specify below

Not applicable to this spill

Not applicable to this spill

Not applicable to this spill

Biological indicator(s) - specify below

Biological indicator(s) - specify below

Other (specify below)

Not applicable to this spill

Other (specify below)

Not applicable to this spill

Three samples taken and will analyzed for any conditions that may indicate raw sewage such as fecal coliform. Samples

Storm drain system drains to another city where there is no down stream access.

Samples will be analyzed for presence of sewage. 3-6-09 Samples results show 0.76 mg/L. Results show hardly any sewage.

Ammonia and multiple tube fermentation for fecal coliform confirmed results on 10/05/2009 at >1600 MPN.

Fecal coliform at storm drain discharge point at Cupid's Row Canal and downstream of that location.

Fecal coliform and ammonia.

Samples taken at the Angus County Storm Station canal. Samples taken for BAC-T and ammonia. Will adjust report when received.

Public Works is now taking background samples. Results will be added to report when received.

None of the above

No water quality samples taken

No water quality samples taken

None of the above

County Health Agency;Regional Water Quality Control Board

Not applicable to this spill

County Health Agency;Regional Water Quality Control Board

Not applicable to this spill

Not applicable to this spill

Not applicable to this spill

None of the above

None of the above

None of the above

Not applicable to this spill

None of the above

Not applicable to this spill

Samples not yet tested. Will re-certify once test results are completed.

Water samples will be tested and reported at a later date.

Results of samples for fecal coliform will be available in the future and an updated report with the results of the testing process. Testing of samples are not complete. 2-1-10 Water samples show: AMM Total Col. Fecal Col. Waiting for results. 2-2-10 Results show: Location Amm Total Col. Fecal Col. Angus Storm Drain 0.2'

The 100 gallons of lost sewage is not enough to make it to a point in the storm system where we could take a water sample.

provided. 2-2-10 results show: Location AMM. Total Col. Fecal Col. Florida/ Huntington 0.64 >24000
 Col. S-1 0.41 >24000 >24000 S-1/C-1 0.63 >24000 >24000 S-2/C-2 0.67 >24000 >24000 S-2/C-3 0.65 3500
 I >24000 9200

ple.

91011	2/3/2009 15:35
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91267	2/14/2009 10:03
91289	2/15/2009 11:59
91302	2/16/2009 0:19

92631	3/30/2009 21:02
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96380	9/17/2009 20:49
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96718	10/5/2009 10:49
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97492	11/7/2009 13:16
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98424	12/18/2009 14:30
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98574	12/26/2009 12:50
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100389	1/19/2010 7:48
100405	1/19/2010 10:40
100511	1/21/2010 8:34

100747	1/28/2010 9:08
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100978	2/6/2010 19:25
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101080	2/11/2010 8:28
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2SSO10176	Active	753656	Dennis Bosch	Certified
2SSO10176	Active	753863	Dennis Bosch	Certified
2SSO10176	Active	755865	Dennis Bosch	Certified
2SSO10176	Active	755895	Dennis Bosch	Certified
2SSO10176	Active	755989	Dennis Bosch	Certified
2SSO10176	Active	756279	Dennis Bosch	Certified
2SSO10176	Active	756821	Dennis Bosch	Certified
2SSO10176	Active	756822	Dennis Bosch	Certified
2SSO10176	Active	756875	Dennis Bosch	Certified
2SSO10176	Active	757508	Dennis Bosch	Certified
2SSO10176	Active	758414	Dennis Bosch	Certified
2SSO10176	Active	758417	Dennis Bosch	Certified
2SSO10176	Active	758520	Dennis Bosch	Certified
2SSO10176	Active	758702	Dennis Bosch	Certified
2SSO10176	Active	758745	Dennis Bosch	Certified
2SSO10176	Active	758789	Dennis Bosch	Certified
2SSO10176	Active	758961	Dennis Bosch	Certified
2SSO10176	Active	758962	Dennis Bosch	Certified
2SSO10176	Active	759203	Dennis Bosch	Certified
2SSO10176	Active	759557	Dennis Bosch	Certified
2SSO10176	Active	759851	Dennis Bosch	Certified
2SSO10176	Active	759897	Dennis Bosch	Certified
2SSO10176	Active	761401	Dennis Bosch	Certified
2SSO10176	Active	761792	Dennis Bosch	Certified
2SSO10176	Active	762160	Dennis Bosch	Certified
2SSO10176	Active	762708	Dennis Bosch	Certified
2SSO10176	Active	763247	Dennis Bosch	Certified
2SSO10176	Active	764769	Dennis Bosch	Certified
2SSO10176	Active	766018	Dennis Bosch	Certified
2SSO10176	Active	766950	Dennis Bosch	Certified
2SSO10176	Active	767020	Dennis Bosch	Certified
2SSO10176	Active	767831	Dennis Bosch	Certified
2SSO10176	Active	769860	Dennis Bosch	Certified
2SSO10176	Active	770410	Dennis Bosch	Certified
2SSO10176	Active	773512	Dennis Bosch	Certified
2SSO10176	Active	775172	Dennis Bosch	Certified
2SSO10176	Active	775592	Dennis Bosch	Certified
2SSO10176	Active	776590	Dennis Bosch	Certified
2SSO10176	Active	777803	Dennis Bosch	Certified
2SSO10176	Active	778002	Dennis Bosch	Certified
2SSO10176	Active	778033	Dennis Bosch	Certified
2SSO10176	Active	778325	Dennis Bosch	Certified
2SSO10176	Active	778398	Dennis Bosch	Certified
2SSO10176	Active	779112	Dennis Bosch	Certified
2SSO10176	Active	779294	Dennis Bosch	Certified
2SSO10176	Active	783327	Dennis Bosch	Certified
2SSO10176	Active	783996	Dennis Bosch	Certified
2SSO10176	Active	787889	Dennis Bosch	Certified
2SSO10176	Active	789630	Dennis Bosch	Certified
2SSO10176	Active	792509	Dennis Bosch	Certified
2SSO10176	Active	793348	Dennis Bosch	Certified
2SSO10176	Active	793675	Dennis Bosch	Certified
2SSO10176	Active	794469	Dennis Bosch	Certified
2SSO10176	Active	794610	Dennis Bosch	Certified
2SSO10176	Active	794612	Dennis Bosch	Certified

[illegible]

San Bruno, Ca	520496
San Bruno, Ca	654430
San Bruno, Ca	119260
San Bruno, Ca	881689
San Bruno, Ca	795719
San Bruno, Ca	534195
	9/15/2010
San Bruno, Ca	202496
San Bruno, Ca	892936
San Bruno, Ca	415414
San Bruno, Ca	788564
San Bruno, Ca	586688
San Bruno, Ca	464864
San Bruno, Ca	481034
San Bruno, Ca	920020
San Bruno, Ca	752906
San Bruno, Ca	813998
San Bruno, Ca	775839
San Bruno, Ca	683295
San Bruno, Ca	357753
San Bruno, Ca	321155
San Bruno, Ca	229714
San Bruno, Ca	556321
San Bruno, Ca	320025
San Bruno, Ca	117157
San Bruno, Ca	110035
San Bruno, Ca	111039
San Bruno, Ca	745937
San Bruno, Ca	354687
San Bruno, Ca	774306
San Bruno, Ca	256655
San Bruno, Ca	959729
San Bruno, Ca	545345
San Bruno, Ca	512995
San Bruno, Ca	484256
San Bruno, Ca	353933
San Bruno, Ca	408508
San Bruno, Ca	649837
San Bruno, Ca	890369
San Bruno, Ca	142141
San Bruno, Ca	607635
San Bruno, Ca	901683
San Bruno, Ca	259649
San Bruno, Ca	260032
San Bruno, Ca	496545
San Bruno, Ca	906446
San Bruno, Ca	496437
San Bruno, Ca	834178
San Bruno, Ca	640683
San Bruno, Ca	209417
San Bruno, Ca	855352
San Bruno, Ca	475579
San Bruno, Ca	493655
San Bruno, Ca	399634
San Bruno, Ca	636352
San Bruno, Ca	231916

21-Jun-10	6/21/2010	21-Jun-10	6/21/2010
24-Jun-10	6/24/2010	24-Jun-10	6/24/2010
9-Aug-10	8/9/2010	9-Aug-10	8/9/2010
9-Aug-10	8/9/2010	9-Aug-10	8/9/2010
12-Aug-10	8/12/2010	12-Aug-10	8/12/2010
24-Aug-10	8/24/2010	24-Aug-10	8/24/2010
15-Sep-10	9/15/2010	15-Sep-10	9/15/2010
15-Sep-10	9/15/2010	15-Sep-10	9/27/2010
17-Sep-10	9/17/2010	17-Sep-10	9/27/2010
12-Oct-10	10/12/2010	12-Oct-10	10/12/2010
8-Nov-10	11/8/2010	8-Nov-10	12/2/2010
8-Nov-10	11/8/2010	8-Nov-10	11/8/2010
15-Nov-10	11/15/2010	15-Nov-10	11/15/2010
17-Nov-10	11/17/2010	17-Nov-10	11/17/2010
18-Nov-10	11/18/2010	18-Nov-10	11/18/2010
19-Nov-10	11/19/2010	19-Nov-10	11/19/2010
30-Nov-10	11/30/2010	30-Nov-10	11/30/2010
30-Nov-10	11/30/2010	30-Nov-10	11/30/2010
9-Dec-10	12/9/2010	9-Dec-10	12/9/2010
20-Dec-10	12/20/2010	20-Dec-10	12/20/2010
27-Dec-10	12/27/2010	27-Dec-10	12/27/2010
28-Dec-10	12/28/2010	28-Dec-10	12/28/2010
19-Jan-11	1/19/2011	19-Jan-11	1/19/2011
25-Jan-11	1/25/2011	25-Jan-11	1/25/2011
31-Jan-11	1/31/2011	31-Jan-11	1/31/2011
9-Feb-11	2/9/2011	9-Feb-11	2/9/2011
17-Feb-11	2/17/2011	17-Feb-11	3/14/2011
24-Mar-11	3/24/2011	24-Mar-11	4/21/2011
2-May-11	5/2/2011	2-May-11	5/2/2011
27-May-11	5/27/2011	27-May-11	5/27/2011
1-Jun-11	6/1/2011	1-Jun-11	6/1/2011
27-Jun-11	6/27/2011	27-Jun-11	6/27/2011
17-Aug-11	8/17/2011	17-Aug-11	8/17/2011
29-Aug-11	8/29/2011	29-Aug-11	9/15/2011
28-Nov-11	11/28/2011	28-Nov-11	11/28/2011
3-Jan-12	1/3/2012	3-Jan-12	1/3/2012
10-Jan-12	1/10/2012	10-Jan-12	1/10/2012
30-Jan-12	1/30/2012	30-Jan-12	2/15/2012
21-Feb-12	2/21/2012	21-Feb-12	2/21/2012
27-Feb-12	2/27/2012	27-Feb-12	2/27/2012
27-Feb-12	2/27/2012	27-Feb-12	3/21/2012
5-Mar-12	3/5/2012	5-Mar-12	3/5/2012
6-Mar-12	3/6/2012	6-Mar-12	3/6/2012
27-Mar-12	3/27/2012	27-Mar-12	4/23/2012
30-Mar-12	3/30/2012	30-Mar-12	3/30/2012
11-Jul-12	7/11/2012	11-Jul-12	7/11/2012
24-Jul-12	7/24/2012	24-Jul-12	7/24/2012
6-Nov-12	11/6/2012	6-Nov-12	11/6/2012
3-Jan-13	1/3/2013	3-Jan-13	1/3/2013
11-Mar-13	3/11/2013	11-Mar-13	3/11/2013
12-Apr-13	4/12/2013	15-Apr-13	4/15/2013
26-Apr-13	4/26/2013	26-Apr-13	4/26/2013
24-May-13	5/24/2013	24-May-13	5/24/2013
30-May-13	5/30/2013	30-May-13	5/30/2013
30-May-13	5/30/2013	30-May-13	5/30/2013

Category 3	20	20
Category 3	20	20
Category 3	50	50
Category 3	6	6
Category 3	1	1
Category 3	5	5
Category 3	2	2
Category 1	7	2
Category 1	9060	0
Category 3	55	55
Category 1	150	0
Category 3	75	75
Category 3	114	114
Category 3	14	14
Category 3	4	4
Category 3	400	400
Category 3	45	45
Category 3	58	58
Category 3	1	1
Category 1	200	0
Category 3	20	20
Category 3	10	10
Category 3	115	115
Category 3	5	5
Category 3	80	80
Category 3	5	5
Category 1	5650	0
Category 1	1950	0
Category 1	85	50
Category 3	10	10
Category 3	35	35
Category 3	10	10
Category 3	5	5
Category 3	405	0
Category 3	30	30
Category 3	8	8
Category 3	50	50
Category 1	15	0
Category 3	78	78
Category 3	160	160
Category 1	32	27
Category 3	3	3
Category 3	20	20
Category 3	76	0
Category 3	10	10
Category 3	5	5
Category 3	15	0
Category 3	20	20
Category 3	10	10
Category 3	500	500
Category 1	800	50
Category 3	1	1
Category 3	5	5
Category 3	20	20
Category 3	20	20

0 No	No
0 No	No
0 No	Yes
0 No	Yes
0 No	No
0 No	Yes
0 No	No
5 Yes	Yes
9060 Yes	Yes
0 No	No
150 Yes	Yes
0 No	Yes
0 No	Yes
0 No	Yes
0 No	No
0 No	No
0 No	Yes
0 No	Yes
0 No	No
200 Yes	Yes
0 No	No
0 No	No
0 No	Yes
0 No	No
0 No	Yes
0 No	Yes
5650 Yes	Yes
1950 Yes	Yes
35 No	Yes
0 No	No
0 No	No
0 No	No
0 No	Yes
0 No	Yes
0 No	No
0 No	No
0 No	Yes
15 Yes	Yes
0 No	Yes
0 No	Yes
5 Yes	Yes
0 No	No
0 No	No
0 No	Yes
0 No	Yes
0 No	No
0 No	No
0 No	Yes
0 No	No
0 No	Yes
800 Yes	Yes
0 No	No
0 No	No
0 No	No
0 No	Yes

Not Applicable - Spill did not reach storm drainpipe
Not Applicable - Spill did not reach storm drainpipe
Yes
Yes
Not Applicable - Spill did not reach storm drainpipe
Yes
Not Applicable - Spill did not reach storm drainpipe
No
No
Not Applicable - Spill did not reach storm drainpipe
No
Yes
Yes
Yes
Not Applicable - Spill did not reach a separate storm drainpipe
Not Applicable - Spill did not reach a separate storm drainpipe
Yes
Yes
Not Applicable - Spill did not reach a separate storm drainpipe
No
Not Applicable - Spill did not reach a separate storm drainpipe
Not Applicable - Spill did not reach a separate storm drainpipe
Yes
Not Applicable - Spill did not reach a separate storm drainpipe
Yes
Yes
No
No
No
Not Applicable - Spill did not reach a separate storm drainpipe
Not Applicable - Spill did not reach a separate storm drainpipe
Not Applicable - Spill did not reach a separate storm drainpipe
Yes
No
Not Applicable - Spill did not reach a separate storm drainpipe
Not Applicable - Spill did not reach a separate storm drainpipe
Yes
No
Yes
Yes
No
Not Applicable - Spill did not reach a separate storm drainpipe
Not Applicable - Spill did not reach a separate storm drainpipe
No
Yes
Not Applicable - Spill did not reach a separate storm drainpipe
Not Applicable - Spill did not reach a separate storm drainpipe
Yes
Not Applicable - Spill did not reach a separate storm drainpipe
Yes
No
Not Applicable - Spill did not reach a separate storm drainpipe
Not Applicable - Spill did not reach a separate storm drainpipe
Not Applicable - Spill did not reach a separate storm drainpipe
Yes

Intersection of Merced Drive and Monterey Drive
712 1st Ave.
404 West San Bruno Ave.
831 Hensley Ave.
209 Santa Helena
1501 Donner Ave.
251 City Park Way
251 City Park Way
1701 Earl Drive
3005 Longview Drive
2100 Crestmoor Drive
109 Florida Ave.
816 5th Ave.
404 West San Bruno Ave.
Commadore Park restroom
514 Cherry Ave.
323 Florida Ave.
2010 Rollingwood Drive.
1185 Montgomery Ave.
528 Beech Ave.
763 Elm Ave.
260 San Marco Ave.
524 Beech Ave.
137 Poplar Ave.
581 Acacia Ave.
260 San Marco Ave.
Intersection of Kains Ave. and Masson Ave. (manhole #120)
Intersection of Kains Ave. and Masson Ave. (manhole #120)
100 Oxford Court
673 5th Ave.
260 San Marco Ave.
440 Chestnut Ave.
223 El Camino Real
1151 Huntington Ave.
483 Oak Ave.
130 Windsor Court
225 Huntington Ave.
Engvall Road at Sneath Lane
253 Santa Lucia Ave.
816 5th Ave.
251 City Park Way
251 City Park Way
486 Milton Ave.
110 Oxford Court
404 West San Bruno Ave.
311 Pine Ave.
467 Oak ave.
Intersection of San Antonio Ave. and Santa Clara Ave. MH# 45 MLS# 240
1761 Cedarwood Court. Manhole # 414
737 Easton Ave. at manhole #1795
2590 Olympic Drive
640 Skyline Drive
196 Lake Drive
389 Cypress Ave.
1750 El Camino Real

37.62162	-122.45242 San Mateo
37.62859	-122.41002 San Mateo
37.62985	-122.41466 San Mateo
37.63049	-122.41108 San Mateo
37.61248	-122.40093 San Mateo
37.61553	-122.41596 San Mateo
37.61644	-122.41496 San Mateo
37.61644	-122.41496 San Mateo
37.6227	-122.4421 San Mateo
37.63032	-122.45463 San Mateo
37.62381	-122.42936 San Mateo
37.62225	-122.40771 San Mateo
37.63131	-122.40739 San Mateo
37.62984	-122.41466 San Mateo
37.375197	-122.25348 San Mateo
37.62019	-122.42034 San Mateo
37.62141	-122.40886 San Mateo
37.63072	-122.4368 San Mateo
37.63899	-122.41267 San Mateo
37.62125	-122.41911 San Mateo
37.6269	-122.41865 San Mateo
37.61773	-122.40413 San Mateo
37.62114	-122.41902 San Mateo
37.61557	-122.40918 San Mateo
37.62426	-122.41865 San Mateo
37.61773	-122.40413 San Mateo
37.62813	-122.41272 San Mateo
37.62813	-122.41272 San Mateo
37.60714	-122.42964 San Mateo
37.62871	-122.40682 San Mateo
37.61773	-122.40413 San Mateo
37.61827	-122.41797 San Mateo
37.61848	-122.40975 San Mateo
37.63711	-122.41593 San Mateo
37.61991	-122.41775 San Mateo
37.62443	-122.4441 San Mateo
37.61993	-122.40553 San Mateo
37.63015	-122.4354 San Mateo
37.61662	-122.40339 San Mateo
37.63131	-122.40739 San Mateo
37.61488	-122.41519 San Mateo
37.61488	-122.41519 San Mateo
37.62435	-122.40917 San Mateo
37.60706	-122.42925 San Mateo
37.62984	-122.41466 San Mateo
37.6591	-122.40923 San Mateo
37.61937	-122.41736 San Mateo
37.61454	-122.40158 San Mateo
37.62492	-122.42604 San Mateo
37.62842	-122.41394 San Mateo
37.63745	-122.45592 San Mateo
37.61497	-122.43787 San Mateo
37.6213	-122.45157 San Mateo
37.61933	-122.41535 San Mateo
37.61478	-122.40555 San Mateo

[illegible]

Multi-room apartment Building.
Lower lateral cleanout.

Cleanout.
Cleanout to residence.
Cleanout to City Gym building.
Cleanout to City Gym.
Broken sewer main in center of intersection.
Manhole and mains in backyard easement area.
Manhole in center of street.
Manhole in street.
cleanout to private residence.
Cleanout to building.
Cleanout to City restroom.
Cleanout in backyard area.

City laterals and private laterals are possibly leaking sewage into a AT&T vault system. A dye test confirmed that there is
Manhole in street.
Cleanout to residence.
Cleanout.
Manhole.
Cleanout to residence.
Manhole in back yard of residence.
Cleanout to apartment building.
Manhole in intersection.
Manhole in intersection.
Manhole in street.
Cleanout to residence
Cleanout to apartment building.
Manhole at rear of residence.
Cleanout to building.
Manhole in intersection.
Manhole in rear of yard.
Cleanout to house.

Manhole next to easement.

Cleanout to residence.

Cleanout to building.
Cleanout.

Manhole in street.

Force Main from Olympic pump station.
Cleanout to house.
Cleanout to residence.
Backflow into residence.
Cleanout to small strip mall.

at least one leak from a City lower later

Manhole
Building or structure
Other sewer system structure
Other sewer system structure
Other sewer system structure
Other sewer system structure
Other sewer system structure
Other sewer system structure
Gravity sewer
Manhole
Gravity sewer;Manhole
Gravity sewer;Manhole
Other sewer system structure
Other sewer system structure
Other sewer system structure
Other sewer system structure
Other sewer system structure
Other sewer system structure
Gravity sewer
Gravity sewer
Other sewer system structure
Other sewer system structure
Gravity sewer;Manhole
Other sewer system structure
Gravity sewer;Manhole
Other sewer system structure
Gravity sewer;Manhole
Gravity sewer;Manhole
Gravity sewer;Manhole
Other sewer system structure
Other sewer system structure
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Other sewer system structure
Gravity sewer;Manhole
Gravity sewer;Manhole
Other sewer system structure
Manhole
Gravity sewer;Manhole
Other sewer system structure
Gravity sewer
Gravity sewer
Manhole;Other sewer system structure
Other sewer system structure
Gravity sewer;Manhole
Other sewer system structure
Other sewer system structure
Gravity sewer;Manhole
Gravity sewer;Manhole
Gravity sewer;Manhole
Manhole
Force main or pressure sewer
Other (specify)
Gravity sewer
Other sewer system structure
Other sewer system structure

Manhole in intersection.

Private Contractor Disney Construction-Project Manager JJ 650-296-1814- pumped standing water into the nearby sewer.

Cleanout.

Cleanout.

Cleanout to residence.

Lower lateral Cleanout.

Cleanout.

Cleanout.

Large PG&E gas main explosion caused damage to the sewer main in the street.

Cleanout.

Cleanout.

Cleanout.

Cleanout to residence.

Cleanout to business.

Lower laterals to buildings.

Cleanout.

Cleanout.

Cleanout.

Cleanout.

Cleanout.

Cleanout.

Cleanout.

Cleanout to Motel.

Cleanout.

Cleanout for Rec. Building.

Cleanout.

Cleanout.

Cleanout.

Manhole in easement area.

Cleanout.

Lower bathroom of house.

Cleanout.

Street/curb and gutter
Building or structure
Storm drain;Street/curb and gutter
Storm drain;Street/curb and gutter
Street/curb and gutter
Storm drain;Street/curb and gutter
Street/curb and gutter
Storm drain
Storm drain;Street/curb and gutter
Unpaved surface
Separate storm drain
Separate storm drain;Street/curb and gutter
Separate storm drain;Street/curb and gutter
Separate storm drain;Street/curb and gutter
Street/curb and gutter
Other paved surface
Separate storm drain;Street/curb and gutter
Other paved surface;Separate storm drain
Other (specify below)
Separate storm drain
Street/curb and gutter
Street/curb and gutter
Separate storm drain
Street/curb and gutter
Building or structure;Combined storm drain (combined CS only)
Separate storm drain;Street/curb and gutter
Separate storm drain
Separate storm drain
Separate storm drain;Street/curb and gutter
Street/curb and gutter
Street/curb and gutter
Unpaved surface
Separate storm drain;Street/curb and gutter
Separate storm drain;Street/curb and gutter
Street/curb and gutter
Street/curb and gutter
Street/curb and gutter
Separate storm drain
Separate storm drain;Street/curb and gutter
Separate storm drain;Street/curb and gutter
Separate storm drain;Street/curb and gutter
Unpaved surface
Street/curb and gutter
Separate storm drain
Separate storm drain;Street/curb and gutter
Street/curb and gutter
Unpaved surface
Separate storm drain;Street/curb and gutter
Street/curb and gutter
Separate storm drain;Street/curb and gutter
Separate storm drain;Street/curb and gutter
Street/curb and gutter
Street/curb and gutter
Other (specify below)
Separate storm drain;Street/curb and gutter

4 apartment units.

Sewage affected backyard grass area and crawl space of house.

AT&T conduit vault system.

Private owner believed sewage to be ground water and sump pumped sewage to storm drain.

Spilled sewage traveled to a storm drain culvert that has no access for recovery.

5 gallons of sewage was not recovered from a storm drain culvert with no access.

Sewage dried and leached into ground.

Sewage entered storm drain system of another jurisdiction with no known way to access for recovery.

Bathroom of house.

6/20/2010 11:46	6/20/2010 11:46	6/20/2010 12:10	6/20/2010 12:20
6/23/2010 9:53	6/23/2010 9:53	6/23/2010 9:56	6/23/2010 9:56
8/8/2010 11:33	8/8/2010 11:33	8/8/2010 12:10	8/8/2010 12:15
8/9/2010 9:41	8/9/2010 9:41	8/9/2010 9:43	8/9/2010 9:47
8/12/2010 10:43	8/12/2010 10:43	8/12/2010 10:46	8/12/2010 10:50
8/23/2010 9:05	8/23/2010 9:05	8/23/2010 9:10	8/23/2010 9:15
9/12/2010 16:25	9/12/2010 16:25	9/12/2010 16:40	9/12/2010 16:55
9/12/2010 13:20	9/12/2010 13:20	9/12/2010 13:25	9/12/2010 13:27
9/9/2010 18:30	9/9/2010 18:30	9/9/2010 18:40	9/10/2010 11:00
10/10/2010 10:35	10/10/2010 10:35	10/10/2010 10:50	10/10/2010 11:30
11/8/2010 7:30	11/8/2010 7:30	11/8/2010 7:45	11/8/2010 8:00
11/7/2010 8:50	11/7/2010 8:50	11/7/2010 9:00	11/7/2010 9:05
11/14/2010 20:42	11/14/2010 20:42	11/14/2010 9:10	11/14/2010 9:20
11/17/2010 9:38	11/17/2010 9:38	11/17/2010 9:45	11/17/2010 9:52
11/17/2010 9:30	11/17/2010 9:30	11/17/2010 9:30	11/17/2010 9:35
11/19/2010 8:10	11/19/2010 8:10	11/19/2010 8:18	11/19/2010 8:30
11/28/2010 12:30	11/28/2010 12:30	11/28/2010 12:40	11/28/2010 12:45
11/28/2010 12:51	11/28/2010 12:51	11/28/2010 13:15	11/28/2010 13:20
12/8/2010 15:00	12/8/2010 15:00	12/8/2010 15:00	12/8/2010 15:01
12/19/2010 23:00	12/19/2010 23:00	12/19/2010 23:20	12/19/2010 23:40
12/23/2010 14:15	12/23/2010 14:15	12/23/2010 14:25	12/23/2010 14:35
12/27/2010 18:00	12/27/2010 18:00	12/27/2010 18:15	12/27/2010 18:20
1/19/2011 8:37	1/19/2011 8:37	1/19/2011 8:45	1/19/2011 9:00
1/24/2011 9:55	1/24/2011 9:55	1/24/2011 10:00	1/24/2011 10:05
1/29/2011 11:30	1/29/2011 11:30	1/29/2011 11:50	1/29/2011 12:30
2/8/2011 7:20	2/8/2011 7:20	2/8/2011 7:30	2/8/2011 7:38
2/17/2011 11:00	2/17/2011 11:00	2/17/2011 11:05	2/17/2011 12:53
3/24/2011 12:00	3/24/2011 12:00	3/24/2011 12:00	3/24/2011 13:05
5/2/2011 7:50	5/2/2011 7:50	5/2/2011 8:00	5/2/2011 8:07
5/27/2011 10:17	5/27/2011 10:17	5/27/2011 10:22	5/27/2011 10:37
5/31/2011 11:42	5/31/2011 11:42	5/31/2011 11:47	5/31/2011 11:49
6/24/2011 15:40	6/24/2011 15:40	6/24/2011 15:50	6/24/2011 17:30
8/15/2011 11:47	8/15/2011 11:47	8/15/2011 11:52	8/15/2011 11:57
8/27/2011 11:38	8/27/2011 11:38	8/27/2011 11:55	8/27/2011 12:05
11/27/2011 9:40	11/27/2011 9:40	11/27/2011 10:00	11/27/2011 10:10
12/21/2011 14:25	12/21/2011 14:25	12/21/2011 14:30	12/21/2011 14:40
1/9/2012 13:15	1/9/2012 13:15	1/9/2012 13:15	1/9/2012 13:20
1/30/2012 8:00	1/30/2012 8:00	1/30/2012 8:00	1/30/2012 8:05
2/20/2012 11:39	2/20/2012 11:39	2/20/2012 12:00	2/20/2012 12:05
2/25/2012 10:26	2/25/2012 10:26	2/25/2012 11:00	2/25/2012 11:06
2/27/2012 10:09	2/27/2012 10:09	2/27/2012 10:20	2/27/2012 10:25
3/2/2012 22:05	3/2/2012 22:05	3/2/2012 22:35	3/2/2012 22:35
3/5/2012 16:30	3/5/2012 16:30	3/5/2012 17:00	3/5/2012 17:05
3/26/2012 10:40	3/26/2012 10:40	3/26/2012 11:10	3/26/2012 11:18
3/30/2012 9:53	3/30/2012 9:53	3/30/2012 10:00	3/30/2012 10:05
7/8/2012 16:02	7/8/2012 16:02	7/8/2012 16:30	7/8/2012 16:35
7/21/2012 16:45	7/21/2012 16:45	7/21/2012 17:10	7/21/2012 17:30
11/5/2012 9:10	11/5/2012 9:10	11/5/2012 9:17	11/5/2012 9:20
1/2/2013 8:45	1/2/2013 8:45	1/2/2013 9:10	1/2/2013 9:10
3/8/2013 8:51	3/8/2013 8:51	3/8/2013 8:56	3/8/2013 9:01
4/11/2013 21:55	4/11/2013 21:55	4/11/2013 22:10	4/12/2013 23:00
4/20/2013 11:00	4/20/2013 11:00	4/20/2013 11:30	4/20/2013 11:50
5/22/2013 18:50	5/22/2013 18:50	5/22/2013 19:20	5/22/2013 19:20
5/24/2013 12:30	5/24/2013 12:30	5/24/2013 12:37	5/24/2013 12:37
5/29/2013 9:40	5/29/2013 9:40	5/29/2013 9:47	5/29/2013 9:50

Root intrusion
Other (specify below)
Debris-Rags
Debris-Rags
Debris-Rags
Root intrusion
Flow exceeded capacity
Flow exceeded capacity
Pipe structural problem/failure
Debris-Rags
Root intrusion
Grease deposition (FOG)
Debris-Rags
Debris-Rags
Debris-Rags
Pipe structural problem/failure
Debris-Rags
Grease deposition (FOG)
Pipe structural problem/failure
Grease deposition (FOG)
Root intrusion
Debris-Rags
Debris-General
Root intrusion
Grease deposition (FOG)
Debris-Rags
Other (specify below)
Rainfall exceeded design (Separate CS Only)
Debris-Rags
Grease deposition (FOG)
Debris-Rags
Root intrusion
Grease deposition (FOG)
Grease deposition (FOG)
Root intrusion
Root intrusion
Debris-General
Root intrusion
Debris-Rags
Debris-General
Debris-Rags
Debris-General
Debris-Rags
Debris-General
Debris-General
Debris-General
Vandalism
Grease deposition (FOG)
Root intrusion
Debris-Rags
Pipe structural problem/failure
Root intrusion
Root intrusion
Pipe structural problem/failure
Debris-Rags

Private contractor pumped an amount of water into the sewer system that exceeded the design capacity.

City gym was being used as a shelter for State emergency from a PG&E gas main blast. Flow exceeded capacity of the s
City gym was being used as a shelter for PG&E gas break. Flow from the amount of people exceeded the design capacity
Damage to main caused sewage to exit pipe. Some sewage did not escape the main at the point of major failure, and cor

Sewage is leaking out of lower laterals that are in bad condition. Vaults have a mixture of sewage and rain water in syster

Inflow and Infiltration from a large storm event exceeded the design capacity of the sewer system.
Inflow and Infiltration from a large storm event exceeded the design capacity of the sewer system.

Large amounts of grease from the Tanforan shopping mall blocked the downstream collection system.

Debris got caught in manhole trough and start of main. Line segment # 1176.
Force main failed.

Small portions of the sewer main fell into the flow path and caused a blockage. Sewage then backed up the private latera

Main
Main
Lower Lateral
Lower Lateral
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Main
Main
Main
Other (specify below)
Lower Lateral
Main
Main
Lower Lateral

A bottle with a rope was found in the trough of the manhole.

Force main.

Root blockage in the main caused sewage to exit a cleanout.

6 Clay
5 Clay
4
4
4
4 clay

10 HDPE

6

6

4 Clay
6
6 Clay
4 Clay
6 Clay
4 Clay
6 Clay
4
10 Clay
10 Clay

6

6 Clay
4

6
4

6

6
6
4

2

60
60
60

[illegible]

Used Vactor to capture all spilled sewage.
Property owner was issued a restoration packet.
Used Vactor to clean and capture all sewage. Storm drain mains were cleaned.
Used Vactor to capture and clean all spilled sewage.

Used Vactor to capture all spilled sewage.
Used Vactor to capture all sewage. Will flush line 3 times a day until gym is back to normal use.
Lateral line will be replaced and upsized in future.

Used Vactor to clean area.

Used vactor to clean area.

Used vactor to recover all spilled sewage.

Restoration company called to clean backyard and crawl space.

Used Vactor to capture all spilled sewage.
Lower laterals that are the City's jurisdiction are being CCTV'd. for failure location. Water samples will be taken for verification.
Spill made it to a closed storm drain system with no access.
Used Vactor to capture all sewage.
Used vactor to capture all spilled sewage.
Used Vactor to clean storm drain system.
Used Vactor to recover all spilled sewage.
Used Vactor to capture spilled sewage and clean storm drain system.
Used vactor to capture all spilled sewage.
City deployed its emergency bypass pumping system and stopped the SSO until the rain event ceased. Vactor was used.
City deployed a emergency bypass pumping system and directed extra flow to another gravity system that was not being used.
Used vactor to clean area.
Used Vactor to recover and clean all spilled sewage.

Used Vactor to clean and recover all spilled sewage.
Sewage dried on asphalt before recovery could start.

Used Vactor to capture all spilled sewage.
Used Vactor to recover and contain all spilled sewage.

Vactor was used to recover all spilled sewage, and to clean the storm drain system.
Used vactor to recover all spilled sewage and clean storm drain system.
Used vactor to recover 27 gallons. Area was cleaned.
Used Vactor to capture all spilled sewage.
Used Vactor to clean and capture all spilled sewage.
No access to storm drain system for recovery. Cleaned area.
Used Vactor to clean and capture all spilled sewage.
Used vactor to recover all spilled sewage.
Disinfected and washed down area.

No flow rate upon arrival. Area around manhole wet. Used Vactor to clean and capture all spilled sewage.
Used Vactor to capture and clean all spilled sewage. Storm drain system was also cleaned.
Station was emergency pump bypassed. Two vactors responded and cleaned area. Emergency contractor was called, restoration company was called.
Used Vactor to capture all spilled sewage.
Used Vactor to capture and clean all spilled sewage.
The homeowner called a restoration company which cleaned up the spill. The City contractor has been called, and the manhole was cleaned.
Used Vactor to capture and clean all spilled sewage.

9/12/2010 14:00

9/12/2010 15:00

11/8/2010 9:00

12/19/2010 22:40

2/17/2011 13:30

3/24/2011 14:00

5/2/2011 8:30

8/27/2011 13:00

1/30/2012 8:10

2/27/2012 11:45

3/26/2012 11:40

4/12/2013 10:00

Plan rehabilitation or replacement of sewer
Repaired sewer

Adjusted schedule/method of preventive maintenance

Added sewer to preventive maintenance program

Other (specify below)
Plan rehabilitation or replacement of sewer
Added sewer to preventive maintenance program

Adjusted schedule/method of preventive maintenance

Adjusted schedule/method of preventive maintenance

Repaired sewer

Adjusted schedule/method of preventive maintenance

Plan rehabilitation or replacement of sewer

Vactor used to recover and clean sewage from area.

Sewer system in area will be upsized as part of a Cal Train separation project.

Sewer is identified for replacement.

An engineering firm has been authorized to rehabilitate the pump station and force main.

No
Yes

No

No

No
No
No

Yes

No

No

No

Yes

N/A

Unknown.

No
No

No

No

No
No
No

No

No

No

No

No

N/A

All downstream areas have been evacuated and closed off.

N/A

N/A

Unknown.

SF Bay.

All storm drains drain to SF Bay.

N/A

San Francisco Bay.

N/A

N/A

N/A

N/A

N/A

N/A

N/A

N/A

San Francisco

None.

None.

N/A

N/A

N/A

N/A

San Francisco Bay.

San Francisco Bay.

San Francisco Bay.

N/A

N/A

N/A

N/A

San Francisco Bay.

N/A

N/A

N/A

S.F Bay.

N/A

N/A

San Francisco Bay.

N/A

N/A

S.F Bay.

N/A

N/A

N/A

N/A

N/A

N/A

S.F. Bay.

N/A.

N/A

N/A

N/A

Other chemical indicator(s) - specify below
Other (specify below)

Other chemical indicator(s) - specify below

Not applicable to this spill

Other (specify below)
Other chemical indicator(s) - specify below
Not applicable to this spill

Other (specify below)

Other (specify below)

Other (specify below)

Other (specify below)

Other (specify below)

Ammonia as NH3, Total and fecal coliform.
Ammonia as NH3, Total and fecal coliform.

Presence of sewage.

Water samples are being taken and the report will be updated. 3-14-11 Angus station: 900.0 PQL 2.0 7th Ave. :
Report will be updated with results and what was analyzed at a later date. 4-21-11 Lab results: East Angus station: /

Results will be added when received. 9-15-11 Report results; East Angus Storm station: Fecal Coliforms 350.0 F

Results of samples will be defined when received. 2-15-12 Lab results..... Angus storm station: Fecal Coliforms .

Will report results when received. 3-21-12- East Angus Storm Station: Total Coliform 500.0 MPN/100ml

Results will be reported when received. 4-23-12 Results- All ammonia PQL 0.50 East Angus Station: Total Colifor

It is unknown where the storm drain system outlets.

None of the above
None of the above

None of the above

Not applicable to this spill

None of the above
None of the above
Not applicable to this spill

None of the above

None of the above

None of the above

None of the above

None of the above

Still waiting for results. 9-27-10 Below is the following test results: City Park: Total Coliform- 1600MPN/100ml POL= ;
Waiting on results. 9-27-10 All four locations tested showed: Total Coliform- 1600MPN/100ML POL= 2.0 Fecal Colifor

12-2-10 Results show: ND mg/l PQL 0.50 >1600 MPN/100ml PQL 2.0 47.0

No samples taken.

2.0 Fecal Coliform- 1600 POL= 2.0 Lyons Field: Total Coliform- 1600MPN/100ML POL= 2.0 Fecal Coliform- 1600
POL= 2.0

2.0 >1600 MPN/100ml 2.0 140.0 2.0 900.0 MPN/100ml 2.0

105489	9/12/2010 15:40
105452	9/10/2010 12:00
106714	11/8/2010 8:44

107651	12/20/2010 0:05
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110965	2/17/2011 0:00
111857	3/24/2011 13:17
112715	5/2/2011 9:11

115090	8/27/2011 13:12
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120607	1/30/2012 8:50
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121128	2/27/2012 11:59
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121789	3/27/2012 0:15
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132202	4/11/2013 23:52
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2SSO10176	Active	794774 Dennis Bosch	Certified
2SSO10176	Active	799151 Dennis Bosch	Certified
2SSO10176	Active	799334 Dennis Bosch	Certified
2SSO10176	Active	800605 Dennis Bosch	Certified
2SSO10177	Active	650122 Parviz Mokhtari	Certified
2SSO10177	Active	650176 Parviz Mokhtari	Certified
2SSO10177	Active	650177 Parviz Mokhtari	Certified
2SSO10177	Active	650656 Parviz Mokhtari	Certified
2SSO10177	Active	650760 Parviz Mokhtari	Certified
2SSO10177	Active	650792 Parviz Mokhtari	Certified
2SSO10177	Active	651074 Parviz Mokhtari	Certified
2SSO10177	Active	651283 Parviz Mokhtari	Certified
2SSO10177	Active	651674 Parviz Mokhtari	Certified
2SSO10177	Active	652016 Parviz Mokhtari	Certified
2SSO10177	Active	652532 Parviz Mokhtari	Certified
2SSO10177	Active	653969 Parviz Mokhtari	Certified
2SSO10177	Active	653970 Parviz Mokhtari	Certified
2SSO10177	Active	653971 Parviz Mokhtari	Certified
2SSO10177	Active	654039 Parviz Mokhtari	Certified
2SSO10177	Active	654067 Parviz Mokhtari	Certified
2SSO10177	Active	654396 Parviz Mokhtari	Certified
2SSO10177	Active	655136 Parviz Mokhtari	Certified
2SSO10177	Active	655258 Parviz Mokhtari	Certified
2SSO10177	Active	655502 Parviz Mokhtari	Certified
2SSO10177	Active	655619 Parviz Mokhtari	Certified
2SSO10177	Active	655623 Parviz Mokhtari	Certified
2SSO10177	Active	655661 Parviz Mokhtari	Certified
2SSO10177	Active	655729 Parviz Mokhtari	Certified
2SSO10177	Active	656096 Parviz Mokhtari	Certified
2SSO10177	Active	656099 Parviz Mokhtari	Certified
2SSO10177	Active	656313 Parviz Mokhtari	Certified
2SSO10177	Active	656650 Parviz Mokhtari	Certified
2SSO10177	Active	656718 Parviz Mokhtari	Certified
2SSO10177	Active	656719 Parviz Mokhtari	Certified
2SSO10177	Active	656837 Parviz Mokhtari	Certified
2SSO10177	Active	657334 Parviz Mokhtari	Certified
2SSO10177	Active	658125 Parviz Mokhtari	Certified
2SSO10177	Active	704428 Parviz Mokhtari	Certified
2SSO10177	Active	704463 Robert Weil	Certified
2SSO10177	Active	704677 Parviz Mokhtari	Certified
2SSO10177	Active	704935 Parviz Mokhtari	Certified
2SSO10177	Active	705156 Parviz Mokhtari	Certified
2SSO10177	Active	705379 Parviz Mokhtari	Certified
2SSO10177	Active	705622 Parviz Mokhtari	Certified
2SSO10177	Active	705881 Parviz Mokhtari	Certified
2SSO10177	Active	706225 Parviz Mokhtari	Certified
2SSO10177	Active	706716 Parviz Mokhtari	Certified
2SSO10177	Active	707145 Parviz Mokhtari	Certified
2SSO10177	Active	707404 Parviz Mokhtari	Certified
2SSO10177	Active	707467 Parviz Mokhtari	Certified
2SSO10177	Active	707471 Parviz Mokhtari	Certified
2SSO10177	Active	707700 Parviz Mokhtari	Certified
2SSO10177	Active	707736 Parviz Mokhtari	Certified
2SSO10177	Active	708065 Parviz Mokhtari	Certified
2SSO10177	Active	708556 Parviz Mokhtari	Certified

[illegible]

San Bruno, Ca	672152
San Bruno, Ca	174709
San Bruno, Ca	922556
San Bruno, Ca	741832
	813 491350
	655 606766
	813 493298
	659 863247
	701 305928
	702 809678
	656 935285
	808 354584
	756 134503
	800 831912
	810 777036
	802 551602
	811 665670
	803 911716
	653 871651
	812 286103
	941 121214
	940 717367
	938 135977
	757 629110
	657 144420
	937 365150
	936 165832
	935 172301
	934 383482
	934 274821
	933 128361
	932 470029
	931 843421
	930 507490
	930 137656
	929 500324
	925 424145
	924 905259
San Carlos, CA	331395
	923 337576
	922 866734
	922 485329
	921 256620
	920 658756
	919 750282
	916 705435
	915 244785
	914 479466
	913 963875
	910 385301
	909 888657
	908 444446
	907 801149
	906 242818
	906 638710

5-Jun-13	6/5/2013	5-Jun-13	6/5/2013
26-Sep-13	9/26/2013	26-Sep-13	9/26/2013
2-Oct-13	10/2/2013	2-Oct-13	10/2/2013
8-Nov-13	11/8/2013	8-Nov-13	11/8/2013
4-May-07		19-May-08	5/19/2008
7-May-07		19-May-08	5/19/2008
7-May-07		19-May-08	5/19/2008
18-May-07		19-May-08	5/19/2008
22-May-07		19-May-08	5/19/2008
22-May-07		19-May-08	5/19/2008
29-May-07		19-May-08	5/19/2008
4-Jun-07		19-May-08	5/19/2008
12-Jun-07		19-May-08	5/19/2008
18-Jun-07		19-May-08	5/19/2008
20-Jun-07		19-May-08	5/19/2008
11-Jul-07		19-May-08	5/19/2008
11-Jul-07		19-May-08	5/19/2008
11-Jul-07		19-May-08	5/19/2008
12-Jul-07		19-May-08	5/19/2008
13-Jul-07		19-May-08	5/19/2008
19-Jul-07		9-Apr-08	4/9/2008
2-Aug-07		9-Apr-08	4/9/2008
3-Aug-07		9-Apr-08	4/9/2008
8-Aug-07		19-May-08	5/19/2008
9-Aug-07		19-May-08	5/19/2008
10-Aug-07		9-Apr-08	4/9/2008
13-Aug-07		9-Apr-08	4/9/2008
14-Aug-07		9-Apr-08	4/9/2008
21-Aug-07		9-Apr-08	4/9/2008
21-Aug-07		9-Apr-08	4/9/2008
27-Aug-07		9-Apr-08	4/9/2008
30-Aug-07		9-Apr-08	4/9/2008
31-Aug-07		9-Apr-08	4/9/2008
31-Aug-07		9-Apr-08	4/9/2008
5-Sep-07		9-Apr-08	4/9/2008
12-Sep-07		9-Apr-08	4/9/2008
27-Sep-07		9-Apr-08	4/9/2008
1-Oct-07		9-Apr-08	4/9/2008
2-Oct-07		19-May-08	12/7/2010
5-Oct-07		9-Apr-08	4/9/2008
10-Oct-07		9-Apr-08	4/9/2008
12-Oct-07		9-Apr-08	4/9/2008
16-Oct-07		9-Apr-08	4/9/2008
18-Oct-07		9-Apr-08	4/9/2008
22-Oct-07		9-Apr-08	4/9/2008
24-Oct-07		9-Apr-08	4/9/2008
29-Oct-07		9-Apr-08	4/9/2008
5-Nov-07		9-Apr-08	4/9/2008
7-Nov-07		9-Apr-08	4/9/2008
8-Nov-07		9-Apr-08	4/9/2008
8-Nov-07		9-Apr-08	4/9/2008
14-Nov-07		9-Apr-08	4/9/2008
15-Nov-07		9-Apr-08	4/9/2008
26-Nov-07		9-Apr-08	4/9/2008
30-Nov-07		9-Apr-08	4/9/2008

Category 3		1	1
Category 3	20	40	20
Category 3	580	600	600
Category 3	50	100	100
Category 3		20	4
Category 3		5	4
Category 3		5	5
Category 3		100	100
Category 3		50	50
Category 1		375	250
Category 3		290	10
Category 3		150	10
Category 3		15	15
Category 3		900	550
Category 3		240	130
Category 3		3	3
Category 3		3	3
Category 3		300	275
Category 3		100	5
Category 3		20	20
Category 3		375	300
Category 3		10	1
Category 3		30	0
Category 3		25	25
Category 3		2	2
Category 3		2	2
Category 3		5	0
Category 3		30	30
Category 3		30	30
Category 3		5	5
Category 3		5	5
Category 3		50	0
Category 3		10	10
Category 3		5	5
Category 3		120	0
Category 3		15	15
Category 3		75	75
Category 3		5	5
Category 1		150	100
Category 3		270	250
Category 3		450	450
Category 3		320	115
Category 3		120	100
Category 3		5	5
Category 3		4	3
Category 3		30	25
Category 3		5	4
Category 3		250	250
Category 3		20	20
Category 3		5	5
Category 3		90	75
Category 3		5	0
Category 3		45	45
Category 3		30	10
Category 3		120	120

0	No	No
0	No	Yes
0	No	Yes
0	No	Yes
	No	No
	No	No
	No	No
	No	No
	No	No
125	Yes	Yes
	No	No
	No	No
	No	No
	No	No
	No	No
	No	No
	No	No
	No	No
	No	No
	No	No
	No	No
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0	No	No
0	No	No
0	No	No
0	No	No
0	No	No
	No	No
	No	No
	No	No
50	Yes	Yes
	No	No
	No	No
	No	No
	No	No
	No	No
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	No	No
	No	No
	No	No
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	No	No
	No	No
	No	No
	No	No
	No	No

Not Applicable - Spill did not reach storm drainpipe

510 San Antonio Ave.
750 Kains Ave.
Intersection of Sneath Lane and Santa Barbara Court (100 Santa Barbara Court)
1495 Crestwood Drive
Hull & El Camino Real
2941 Sherwood
1720 San Carlos Ave
Cordilleras and Carmelita
161 Fairbanks
Brittan and Greenwood
Madera & Manor
105 Manor
2529 Howard
828 Sunset
1240 Holly
2 Estates
24 Wildwood
3169 LA MESA
116 Wycombe
95 Curtis Ct
San Carlos Ave and Club Drive
1250 White Oak Way
309 Oakview Dr
630 Prospect St.
407 Emerald Ave
1720 San Carlos Ave
423 Hillcrest
720 Walnut
580 Emerald
561 Elm
161 Rockridge Rd
San Carlos Ave and Vista Ave
317 Sycamore
788 Walnut
2042 Alma Street
770 Chestnut Street
448 Emerald Ave
1321 Holly St
2208 San Carlos Ave.
3329 Brittan
248 Exeter
772 Dartmouth Ave
340 Clifton Ave
1027 Porto Marino
79 Dartmouth Ave
65 Ensenada Road
200 Alberta Ave
2409 San Carlos Ave
898 Orange
2803 Clifford Ave
44 Fay Ave
86 Madrona
1375 Holly Street
465 Emerald Ave
66 El Camino Real

37.61632	-122.40318 San Mateo
37.62693	-122.41661 San Mateo
37.62743	-122.45382 San Mateo
37.63203	-122.43788 San Mateo
37.5123	122.2671 San Mateo
37.4861	122.2692 San Mateo
37.5029	122.2659 San Mateo
37.5	122.27 San Mateo
37.49	122.26 San Mateo
37.49	122.26 San Mateo
37.49	122.27 San Mateo
37.5	122.27 San Mateo
37.49	122.26 San Mateo
37.49	122.27 San Mateo
37.51	122.26 San Mateo
37.49	122.28 San Mateo
37.49	122.26 San Mateo
37.48	122.28 San Mateo
37.51	122.28 San Mateo
37.5	122.28 San Mateo
37.51	122.29 San Mateo
37.5	122.25 San Mateo
37.49	122.26 San Mateo
37.5028	122.2656 San Mateo
37.4872	122.2578 San Mateo
37.5	122.27 San Mateo
37.5	122.27 San Mateo
37.5	122.26 San Mateo
37.49	122.26 San Mateo
37.51	122.26 San Mateo
37.49	122.27 San Mateo
37.5	122.27 San Mateo
37.51	122.27 San Mateo
37.5	122.26 San Mateo
37.5	122.27 San Mateo
37.5	122.26 San Mateo
37.49	122.26 San Mateo
37.51	122.26 San Mateo
37.5024	-122.2777 San Mateo
37.48	122.29 San Mateo
37.5	122.28 San Mateo
37.51	122.29 San Mateo
37.51	122.28 San Mateo
37.49	122.27 San Mateo
37.51	122.27 San Mateo
37.51	122.27 San Mateo
37.49	122.26 San Mateo
37.5	122.28 San Mateo
37.5	122.26 San Mateo
37.48	122.26 San Mateo
37.5	122.28 San Mateo
37.51	122.27 San Mateo
37.51	122.26 San Mateo
37.49	122.26 San Mateo
37.51	122.27 San Mateo

[illegible]

Cleanout to residence.
manhole in intersection.
Manhole in intersection.
Bypass pumping in front of 1495 Crestwood Drive.

Backyard clean-out in easement

Edge of street in front of 2208 SCA property

1
1
1

Other (specify)
Manhole
Manhole
Other sewer system structure
Manhole
Gravity sewer
Gravity sewer
Manhole
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Gravity sewer
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Manhole
Gravity sewer
Manhole
Gravity sewer

Cleanout.

A section of discharge hose on a bypass pump failed.

Street/curb and gutter
Paved Surface;Separate Storm Drain
Paved Surface;Separate Storm Drain;Street/Curb and Gutter
Separate Storm Drain;Street/Curb and Gutter
Street/curb and gutter
Unpaved surface
Street/curb and gutter
Storm drain;Street/curb and gutter
Storm drain;Street/curb and gutter
Storm drain;Street/curb and gutter
Storm drain;Street/curb and gutter;Surface water;Unpaved surface
Storm drain;Street/curb and gutter;Unpaved surface
Street/curb and gutter;Unpaved surface
Street/curb and gutter;Unpaved surface
Other paved surface;Street/curb and gutter;Unpaved surface
Unpaved surface
Unpaved surface
Street/curb and gutter;Unpaved surface
Unpaved surface
Street/curb and gutter;Unpaved surface
Street/curb and gutter;Unpaved surface
Unpaved surface
Unpaved surface
Street/curb and gutter
Unpaved surface
Unpaved surface
Street/curb and gutter;Unpaved surface
Street/curb and gutter;Unpaved surface
Street/curb and gutter;Unpaved surface
Street/curb and gutter;Unpaved surface
Unpaved surface
Street/curb and gutter;Unpaved surface
Unpaved surface
Unpaved surface
Building or structure;Unpaved surface
Street/curb and gutter;Unpaved surface
Street/curb and gutter;Unpaved surface
Street/curb and gutter;Unpaved surface
Separate storm drain
Storm drain;Street/curb and gutter;Unpaved surface
Storm drain;Street/curb and gutter
Unpaved surface
Storm drain;Street/curb and gutter;Unpaved surface
Unpaved surface
Street/curb and gutter;Unpaved surface
Storm drain;Street/curb and gutter;Unpaved surface
Unpaved surface
Storm drain;Street/curb and gutter;Unpaved surface
Storm drain;Street/curb and gutter;Unpaved surface
Unpaved surface
Street/curb and gutter;Unpaved surface
Unpaved surface
Storm drain;Street/curb and gutter;Unpaved surface
Unpaved surface
Storm drain;Street/curb and gutter

6/1/2013 12:45	6/1/2013 12:45	6/1/2013 13:00	6/1/2013 13:05
9/26/2013 10:40	9/26/2013 10:40	9/26/2013 10:43	9/26/2013 10:48
9/27/2013 17:30	9/27/2013 17:30	9/27/2013 18:20	9/27/2013 18:30
11/7/2013 11:00	11/7/2013 11:00	11/7/2013 11:00	11/7/2013 11:01
5/3/2007 17:45	5/3/2007 17:55	5/3/2007 18:50	5/3/2007 19:04
5/4/2007 15:10	5/4/2007 15:15	5/4/2007 15:25	5/4/2007 15:35
5/5/2007 8:40	5/5/2007 8:50	5/5/2007 9:15	5/5/2007 9:20
5/17/2007 9:30	5/17/2007 9:45	5/17/2007 9:50	5/17/2007 10:10
5/18/2007 11:32	5/18/2007 11:45	5/18/2007 11:50	5/18/2007 12:03
5/22/2007 8:05	5/22/2007 8:15	5/22/2007 8:25	5/22/2007 8:33
5/23/2007 7:10	5/23/2007 7:30	5/23/2007 7:40	5/23/2007 7:52
6/1/2007 8:50	6/1/2007 9:00	6/1/2007 9:15	6/1/2007 9:20
6/8/2007 12:15	6/8/2007 12:25	6/8/2007 12:55	6/8/2007 13:04
6/15/2007 7:50	6/15/2007 8:05	6/15/2007 8:15	6/15/2007 10:40
6/16/2007 17:01	6/16/2007 17:14	6/16/2007 17:50	6/16/2007 21:05
6/29/2007 12:18	6/29/2007 12:28	6/29/2007 12:38	6/29/2007 12:55
7/3/2007 12:05	7/3/2007 12:10	7/3/2007 12:35	7/3/2007 12:43
7/10/2007 10:31	7/10/2007 10:55	7/10/2007 11:05	7/10/2007 11:54
7/11/2007 14:13	7/11/2007 14:25	7/11/2007 14:35	7/11/2007 14:57
7/12/2007 7:40	7/12/2007 7:45	7/12/2007 7:55	7/12/2007 7:59
7/16/2007 6:39	7/16/2007 6:45	7/16/2007 7:30	7/16/2007 7:44
7/31/2007 8:35	7/31/2007 8:45	7/31/2007 8:55	7/31/2007 9:00
8/2/2007 19:30	8/2/2007 19:40	8/2/2007 20:05	8/2/2007 20:10
8/3/2007 21:30	8/3/2007 21:30	8/3/2007 21:30	8/3/2007 21:33
8/8/2007 15:00	8/8/2007 15:01	8/8/2007 14:50	8/8/2007 15:01
8/9/2007 10:47	8/9/2007 10:47	8/9/2007 10:45	8/9/2007 10:48
8/10/2007 10:46	8/10/2007 10:30	8/10/2007 10:45	8/10/2007 10:47
8/11/2007 15:41	8/11/2007 15:00	8/11/2007 15:40	8/11/2007 15:43
5/18/2007 9:38	5/18/2007 10:00	5/18/2007 10:15	5/18/2007 10:29
8/20/2007 8:33	8/20/2007 8:45	8/20/2007 8:47	8/20/2007 8:55
8/25/2007 15:25	8/25/2007 14:45	8/25/2007 15:20	8/25/2007 15:26
8/28/2007 18:23	8/28/2007 18:05	8/28/2007 18:20	8/28/2007 18:33
8/29/2007 7:42	8/29/2007 7:20	8/29/2007 7:40	8/29/2007 7:52
8/29/2007 9:20	8/29/2007 9:26	8/29/2007 9:35	8/29/2007 9:40
9/3/2007 10:49	9/3/2007 11:00	9/3/2007 11:25	9/3/2007 11:43
9/11/2007 8:15	9/11/2007 8:30	9/11/2007 8:40	9/11/2007 8:45
9/26/2007 9:31	9/26/2007 10:00	9/26/2007 10:30	9/26/2007 10:46
9/27/2007 10:44	9/27/2007 11:00	9/27/2007 11:10	9/27/2007 11:26
10/1/2007 18:45	10/1/2007 18:45	10/1/2007 19:15	10/1/2007 19:30
9/28/2007 7:27	9/28/2007 7:45	9/28/2007 8:00	9/28/2007 10:11
10/3/2007 6:31	10/3/2007 7:00	10/3/2007 8:10	10/3/2007 8:47
10/11/2007 15:01	10/11/2007 15:15	10/11/2007 15:50	10/11/2007 16:31
10/15/2007 7:16	10/15/2007 7:40	10/15/2007 7:45	10/15/2007 9:26
10/17/2007 17:12	10/17/2007 16:35	10/17/2007 17:10	10/17/2007 17:17
10/21/2007 12:22	10/21/2007 12:45	10/21/2007 13:10	10/21/2007 14:23
10/22/2007 11:04	10/22/2007 11:10	10/22/2007 11:30	10/22/2007 11:35
10/26/2007 8:30	10/26/2007 8:40	10/26/2007 8:45	10/26/2007 8:51
11/1/2007 7:06	11/1/2007 7:20	11/1/2007 7:40	11/1/2007 7:58
11/5/2007 10:42	11/5/2007 11:00	11/5/2007 11:15	11/5/2007 11:26
11/6/2007 0:00	11/6/2007 16:20	11/6/2007 17:05	11/6/2007 17:12
11/6/2007 11:12	11/6/2007 11:30	11/6/2007 11:45	11/6/2007 11:57
11/9/2007 10:31	11/9/2007 10:05	11/9/2007 10:25	11/9/2007 10:36
11/13/2007 7:42	11/13/2007 8:00	11/13/2007 8:45	11/13/2007 8:54
11/24/2007 10:28	11/24/2007 10:40	11/24/2007 11:10	11/24/2007 11:17
11/28/2007 6:50	11/28/2007 7:00	11/28/2007 7:20	11/28/2007 7:47

Pipe structural problem/failure
Root Intrusion
Debris-General
Other (specify below)
Grease deposition (FOG)
Root intrusion
Debris
Grease deposition (FOG)
Root intrusion
Debris
Root intrusion
Root intrusion
Root intrusion
Root intrusion
Debris
Root intrusion
Debris
Root intrusion
Root intrusion
Root intrusion
Debris
Debris
Root intrusion
Debris
Root intrusion
Root intrusion
Debris
Debris
Debris
Grease deposition (FOG)
Debris
Root intrusion
Root intrusion
Root intrusion
Root intrusion
Debris
Grease deposition (FOG)
Root intrusion
Root intrusion
Root intrusion
Root intrusion
Debris
Root intrusion
Root intrusion
Root intrusion
Debris
Debris
Grease deposition (FOG)
Root intrusion
Debris
Debris
Root intrusion
Debris
Debris
Grease deposition (FOG)

Sewer Division was bypass pumping for a station repair and SSO training on bypass pumping. A section of discharge hos

Root obstruction 9' into 4 clean-out lateral

Lower Lateral
Gravity Mainline
Gravity Mainline
Other (specify below)

Main

Discharge hose.

No
No
No

4
6 Clay

Used vactor to recover and clean all spilled sewage. CCTV shows problem at 17 feet from cleanout. Lower lateral will be

5/22/2007 10:05

10/1/2007 20:00

Added sewer to preventive maintenance program

Added sewer to preventive maintenance program

No

No

No impact
None
None

No

No

NA

na

N/A

Brittan Creek (DRY)

Pulgas Creek. Changed 12-7-10

Not applicable to this spill

Not applicable to this spill

Not applicable to this spill

None of the above

5 gpm overflow multiplied by 8 minutes. Equals 40 gallons total.
10 gpm X 60 minutes = 600 gallons.

Dennis Bosch-manager
Dennis Bosch- Wastewater Division Manager
Dennis Bosch

6506167160
6506167172
6503337704

2SSO10177	Active	708560 Parviz Mokhtari	Certified
2SSO10177	Active	708561 Parviz Mokhtari	Certified
2SSO10177	Active	708737 Parviz Mokhtari	Certified
2SSO10177	Active	708739 Parviz Mokhtari	Certified
2SSO10177	Active	708807 Parviz Mokhtari	Certified
2SSO10177	Active	708811 Parviz Mokhtari	Certified
2SSO10177	Active	708814 Robert Weil	Certified
2SSO10177	Active	709169 Parviz Mokhtari	Certified
2SSO10177	Active	710238 Parviz Mokhtari	Certified
2SSO10177	Active	710533 Parviz Mokhtari	Certified
2SSO10177	Active	710534 Parviz Mokhtari	Certified
2SSO10177	Active	711218 Parviz Mokhtari	Certified
2SSO10177	Active	711220 Parviz Mokhtari	Certified
2SSO10177	Active	711221 Parviz Mokhtari	Certified
2SSO10177	Active	711222 Parviz Mokhtari	Certified
2SSO10177	Active	711937 Robert Weil	Certified
2SSO10177	Active	711948 Robert Weil	Certified
2SSO10177	Active	712319 Parviz Mokhtari	Certified
2SSO10177	Active	712323 Parviz Mokhtari	Certified
2SSO10177	Active	712536 Parviz Mokhtari	Certified
2SSO10177	Active	713143 Parviz Mokhtari	Certified
2SSO10177	Active	713886 Parviz Mokhtari	Certified
2SSO10177	Active	714293 Parviz Mokhtari	Certified
2SSO10177	Active	714502 Robert Weil	Certified
2SSO10177	Active	714733 Parviz Mokhtari	Certified
2SSO10177	Active	714978 Parviz Mokhtari	Certified
2SSO10177	Active	715243 Parviz Mokhtari	Certified
2SSO10177	Active	715790 Parviz Mokhtari	Certified
2SSO10177	Active	716142 Parviz Mokhtari	Certified
2SSO10177	Active	716143 Parviz Mokhtari	Certified
2SSO10177	Active	716188 Parviz Mokhtari	Certified
2SSO10177	Active	716205 Parviz Mokhtari	Certified
2SSO10177	Active	716276 Parviz Mokhtari	Certified
2SSO10177	Active	716790 Parviz Mokhtari	Certified
2SSO10177	Active	716791 Parviz Mokhtari	Certified
2SSO10177	Active	716793 Parviz Mokhtari	Certified
2SSO10177	Active	716871 Parviz Mokhtari	Certified
2SSO10177	Active	716872 Parviz Mokhtari	Certified
2SSO10177	Active	716931 Parviz Mokhtari	Certified
2SSO10177	Active	716940 Parviz Mokhtari	Certified
2SSO10177	Active	716985 Parviz Mokhtari	Certified
2SSO10177	Active	716986 Parviz Mokhtari	Certified
2SSO10177	Active	716987 Parviz Mokhtari	Certified
2SSO10177	Active	717504 Parviz Mokhtari	Certified
2SSO10177	Active	720560 Parviz Mokhtari	Certified
2SSO10177	Active	720857 Parviz Mokhtari	Certified
2SSO10177	Active	721533 Parviz Mokhtari	Certified
2SSO10177	Active	722370 Parviz Mokhtari	Certified
2SSO10177	Active	723190 Parviz Mokhtari	Certified
2SSO10177	Active	723930 Parviz Mokhtari	Certified
2SSO10177	Active	724632 Parviz Mokhtari	Certified
2SSO10177	Active	724781 Parviz Mokhtari	Certified
2SSO10177	Active	725236 Parviz Mokhtari	Certified
2SSO10177	Active	725245 Parviz Mokhtari	Certified
2SSO10177	Active	725624 Parviz Mokhtari	Certified

	904	550286
	904	618754
	903	762289
	902	529521
	654	379105
	807	728778
San Carlos, CA		781928
	901	313387
	814	926221
	658	575970
	700	293293
	900	933240
	815	897689
	814	361239
	812	395204
San Carlos, CA		453063
San Carlos, CA		368537
	808	396881
	807	114239
	805	588610
	802	436174
	800	509880
	758	638009
San Carlos, CA		578347
	748	500028
	745	888035
	740	220289
	1520	892259
	1523	442437
	1521	373362
	848	655295
	720	680853
	739	932910
	753	854730
	752	991292
	751	369304
	750	235661
	749	225602
	956	798224
	1100	657142
	802	813444
	815	358918
	820	834569
	815	250493
	14:55	145228
	854	270868
	1403	132528
	737	299823
	15:19	212243
	1133	758312
	10:20	228657
	15:30	667879
	11:50	831760
	11:53	702553
	9:45	605771

30-Nov-07	9-Apr-08	4/9/2008
30-Nov-07	9-Apr-08	4/9/2008
5-Dec-07	9-Apr-08	4/9/2008
5-Dec-07	9-Apr-08	4/9/2008
6-Dec-07	19-May-08	5/19/2008
6-Dec-07	19-May-08	5/19/2008
6-Dec-07	19-May-08	12/7/2010
13-Dec-07	9-Apr-08	4/9/2008
24-Dec-07	19-May-08	5/19/2008
28-Dec-07	19-May-08	5/19/2008
28-Dec-07	19-May-08	5/19/2008
15-Jan-08	9-Apr-08	4/9/2008
15-Jan-08	9-Apr-08	4/9/2008
15-Jan-08	9-Apr-08	4/9/2008
15-Jan-08	9-Apr-08	4/9/2008
28-Jan-08	9-Apr-08	12/7/2010
28-Jan-08	9-Apr-08	12/7/2010
4-Feb-08	9-Apr-08	4/9/2008
4-Feb-08	9-Apr-08	4/9/2008
7-Feb-08	9-Apr-08	4/9/2008
20-Feb-08	9-Apr-08	4/9/2008
26-Feb-08	9-Apr-08	4/9/2008
29-Feb-08	9-Apr-08	4/9/2008
4-Mar-08	9-Apr-08	12/7/2010
11-Mar-08	9-Apr-08	4/9/2008
18-Mar-08	9-Apr-08	4/9/2008
24-Mar-08	9-Apr-08	4/9/2008
4-Apr-08	8-Apr-08	4/8/2008
15-Apr-08	15-Apr-08	4/15/2008
15-Apr-08	15-Apr-08	4/15/2008
16-Apr-08	16-Apr-08	4/16/2008
16-Apr-08	17-Apr-08	4/17/2008
18-Apr-08	21-Apr-08	4/21/2008
30-Apr-08	5-May-08	5/5/2008
30-Apr-08	5-May-08	5/5/2008
30-Apr-08	5-May-08	5/5/2008
1-May-08	5-May-08	5/5/2008
1-May-08	5-May-08	5/5/2008
5-May-08	5-May-08	5/5/2008
5-May-08	5-May-08	5/5/2008
6-May-08	6-May-08	5/6/2008
6-May-08	6-May-08	5/6/2008
6-May-08	6-May-08	5/6/2008
15-May-08	19-May-08	5/19/2008
26-Jun-08	26-Jun-08	6/26/2008
30-Jun-08	30-Jun-08	6/30/2008
7-Jul-08	8-Jul-08	7/8/2008
15-Jul-08	15-Jul-08	7/15/2008
22-Jul-08	22-Jul-08	7/22/2008
31-Jul-08	31-Jul-08	7/31/2008
13-Aug-08	14-Aug-08	8/14/2008
18-Aug-08	25-Aug-08	8/25/2008
26-Aug-08	26-Aug-08	8/26/2008
26-Aug-08	26-Aug-08	8/26/2008
3-Sep-08	3-Sep-08	9/3/2008

Category 3	30	20
Category 3	225	225
Category 3	900	800
Category 3	900	900
Category 3	90	90
Category 3	20	20
Category 1	600	400
Category 3	10	10
Category 3	100	100
Category 3	60	60
Category 3	20	20
Category 3	100	0
Category 3	180	0
Category 3	240	0
Category 3	52	40
Category 1	600	0
Category 1	2500	0
Category 3	70	70
Category 3	50	15
Category 3	150	150
Category 3	10	10
Category 3	300	300
Category 3	20	15
Category 1	8000	2000
Category 3	10	10
Category 3	200	200
Category 3	30	30
Category 3	300	50
Category 3	20	20
Category 3	40	40
Category 3	30	30
Category 3	30	30
Category 3	25	25
Category 3	50	50
Category 3	25	20
Category 3	5	5
Category 3	30	30
Category 3	900	900
Category 3	22	22
Category 3	35	35
Category 3	10	10
Category 3	20	20
Category 3	20	20
Category 3	20	20
Category 3	10	10
Category 3	20	20
Category 3	60	60
Category 3	10	10
Category 3	15	15
Category 3	15	15
Category 2	1500	1500
Category 3	10	10
Category 3	2	2
Category 3	20	20
Category 3	10	10

[illegible]

No

No

No

No

Not

Yes

Yes

384 De Anza
308 Beverly
310 Phelps Road
161 Elm Street
551 Walnut St
308 Torino Dr.
116 Windsor Dr
2200 Carmelita
Belmont Ave @ Geneva Ave., San Carlos
Spring St at El Camino Real
1405 Orange Ave
384 De Anza
2023 Eucalyptus
116 Windsor Way
241 Bayview
933 American Street
Cordilleras and Birch
2405 San Carlos Ave
2908 Sherwood Dr
742 El Camino Real
Varian & Old County Road
3380 Brittan Ave
648 Walnut Street
98 Alameda de las Pulgas
15 Pine Ave
City of San Carlos
76 Coronado Ave
7 Cranfield Ave
1720 San Carlos Ave
10 Coleman Ct
32 Coronado Ave
972 Terminal Way, San Carlos
2262 Carmelita Dr
80 El Camino Real
769 Laurel
716 Orange
2672 San Carlos Ave
180 El camino Real
551 Walnut Street
325 Phelps Road
1660 San Carlos Ave
52 Exeter Ave
32 Cambridge Ave
290 Laurel street
148 Manzanita
107 Fairmont Ave
1364 Laurel St
529 Hillcrest
648 Walnut
1028 Rosewood Ave
2716 Brittan Ave
30 Hartford Ave
133 Highland
324 DeAnza
25 Hartford

37.49	122.26 San Mateo
37.5	122.28 San Mateo
37.5	122.27 San Mateo
37.51	122.27 San Mateo
37.5065	122.269 San Mateo
37.4936	122.2755 San Mateo
37.4979	-122.2797 San Mateo
37.5	122.28 San Mateo
37.4944	122.2531 San Mateo
37.5133	122.2679 San Mateo
37.4923	122.2552 San Mateo
37.4864	122.2621 San Mateo
37.4944	122.2624 San Mateo
37.4979	122.2797 San Mateo
37.4986	122.2845 San Mateo
37.5003	-122.2451 San Mateo
37.4949	-122.2629 San Mateo
37.5036	122.2797 San Mateo
37.4861	122.269 San Mateo
37.5051	122.2579 San Mateo
37.496	122.2462 San Mateo
37.4827	122.2871 San Mateo
37.5052	122.2614 San Mateo
37.4835	-122.2565 San Mateo
37.5001	122.2706 San Mateo
37.5089	122.2695 San Mateo
37.499	122.2743 San Mateo
37.5039	122.2859 San Mateo
37.5029	122.2659 San Mateo
37.4981	122.2747 San Mateo
37.499	122.2743 San Mateo
37.5078	122.2544 San Mateo
37.5008	122.276 San Mateo
37.5123	122.2671 San Mateo
37.5045	122.2587 San Mateo
37.5019	122.2631 San Mateo
37.5072	122.2825 San Mateo
37.5115	122.266 San Mateo
37.5065	122.2629 San Mateo
37.5047	122.2747 San Mateo
37.5033	122.2656 San Mateo
37.5069	122.2836 San Mateo
37.5017	122.2773 San Mateo
37.5101	122.2654 San Mateo
37.5075	122.268 San Mateo
37.4906	122.2535 San Mateo
37.4973	122.2502 San Mateo
37.5037	122.2698 San Mateo
37.5052	122.2614 San Mateo
37.4987	122.2561 San Mateo
37.4886	122.269 San Mateo
37.5122	122.2773 San Mateo
37.505019	-122.272621 San Mateo
37.486422	-122.261708 San Mateo
37.5094	122.277 San Mateo

[illegible]

Cleanout in front yard
Front yard cleanout

Intersection
Intersection of Spring St & El Camino, San Carlos

Spill from SSMN #BF/64 in street in front of 76 Coronado Ave.

Paved street
Paved street w/curb & gutter

From SSMH in street

Gravity sewer manhole in street

Manhole
Manhole
Manhole
Manhole
Gravity sewer
Gravity sewer
Manhole
Gravity sewer
Other sewer system structure
Manhole
Gravity sewer
Gravity sewer
Manhole
Manhole
Gravity sewer
Manhole
Manhole
Gravity sewer
Gravity sewer
Building or structure
Gravity sewer
Manhole
Gravity sewer
Manhole
Gravity sewer
Gravity sewer
Gravity sewer
Manhole
Gravity sewer
Manhole
Manhole
Manhole
Gravity sewer
Manhole
Gravity sewer
Manhole
Other sewer system structure
Manhole
Gravity sewer
Manhole
Other sewer system structure
Gravity sewer
Gravity sewer
Gravity sewer
Gravity sewer
Manhole
Manhole
Manhole
Gravity sewer
Gravity sewer
Manhole
Manhole
Gravity sewer
Building or structure
Gravity sewer

Unpaved surface
Storm drain;Street/curb and gutter
Storm drain;Street/curb and gutter;Unpaved surface
Storm drain;Street/curb and gutter
Street/curb and gutter
Street/curb and gutter
Separate storm drain;Street/curb and gutter
Unpaved surface
Other paved surface;Street/curb and gutter
Street/curb and gutter
Street/curb and gutter
Street/curb and gutter;Unpaved surface
Unpaved surface
Street/curb and gutter;Unpaved surface
Street/curb and gutter;Unpaved surface
Separate storm drain;Street/curb and gutter
Separate storm drain;Street/curb and gutter
Storm drain;Street/curb and gutter;Unpaved surface
Storm drain;Street/curb and gutter;Unpaved surface
Building or structure
Street/curb and gutter;Unpaved surface
Storm drain;Street/curb and gutter;Unpaved surface
Street/curb and gutter;Unpaved surface
Separate storm drain;Street/curb and gutter
Street/curb and gutter;Unpaved surface
Street/curb and gutter
Street/curb and gutter
Street/curb and gutter;Unpaved surface
Street/curb and gutter;Unpaved surface
Unpaved surface
Street/curb and gutter
Street/curb and gutter
Street/curb and gutter;Unpaved surface
Storm drain;Street/curb and gutter
Other paved surface;Unpaved surface
Street/curb and gutter
Street/curb and gutter
Street/curb and gutter
Street/curb and gutter
Street/curb and gutter
Street/curb and gutter
Street/curb and gutter
Street/curb and gutter
Street/curb and gutter
Street/curb and gutter;Unpaved surface
Street/curb and gutter
Other paved surface;Street/curb and gutter
Street/curb and gutter
Other paved surface;Street/curb and gutter
Other paved surface;Street/curb and gutter
Storm drain;Street/curb and gutter
Street/curb and gutter
Unpaved surface
Building or structure
Storm drain;Street/curb and gutter

At gutter and retrieved w/Hydro-vac truck

11/28/2007 8:16	11/28/2007 8:30	11/28/2007 8:45	11/28/2007 8:57
11/29/2007 8:44	11/29/2007 9:00	11/29/2007 9:15	11/29/2007 9:44
12/1/2007 9:00	12/1/2007 9:10	12/1/2007 9:45	12/1/2007 11:56
12/1/2007 9:28	12/1/2007 9:50	12/1/2007 12:15	12/1/2007 12:32
12/5/2007 8:15	12/5/2007 8:15	12/5/2007 8:40	12/5/2007 8:45
12/5/2007 8:25	12/5/2007 8:25	12/5/2007 8:25	12/5/2007 8:35
12/6/2007 7:10	12/6/2007 7:10	12/6/2007 7:15	12/6/2007 7:40
12/12/2007 10:30	12/12/2007 10:40	12/12/2007 10:50	12/12/2007 11:02
12/21/2007 10:55	12/21/2007 10:55	12/21/2007 11:05	12/21/2007 11:15
12/25/2007 9:20	12/25/2007 9:45	12/25/2007 9:45	12/25/2007 9:50
12/27/2007 10:00	12/27/2007 10:05	12/27/2007 10:05	12/27/2007 11:20
1/4/2008 10:00	1/4/2008 10:35	1/4/2008 11:30	1/4/2008 12:23
1/4/2008 10:19	1/4/2008 10:45	1/4/2008 11:00	1/4/2008 13:03
1/4/2008 9:55	1/4/2008 11:40	1/4/2008 12:25	1/4/2008 13:51
1/14/2008 7:32	1/14/2008 7:45	1/14/2008 9:00	1/14/2008 9:38
1/25/2008 20:25	1/25/2008 20:30	1/25/2008 20:45	1/25/2008 21:25
1/25/2008 14:40	1/25/2008 14:50	1/25/2008 14:55	1/25/2008 16:30
1/29/2008 6:44	1/29/2008 6:55	1/29/2008 7:15	1/29/2008 7:58
2/2/2008 0:00	2/2/2008 0:00	2/2/2008 0:00	2/2/2008 0:00
2/5/2008 9:05	2/5/2008 9:15	2/5/2008 9:20	2/5/2008 9:35
2/14/2008 0:00	2/14/2008 0:00	2/14/2008 0:00	2/14/2008 0:00
2/21/2008 18:30	2/21/2008 18:45	2/21/2008 19:15	2/21/2008 20:09
2/28/2008 6:26	2/28/2008 7:45	2/28/2008 7:55	2/28/2008 8:05
3/4/2008 8:15	3/4/2008 8:22	3/4/2008 8:40	3/4/2008 8:55
3/7/2008 8:42	3/7/2008 9:00	3/7/2008 9:15	3/7/2008 9:30
3/17/2008 8:45	3/17/2008 8:45	3/17/2008 8:50	3/17/2008 9:20
3/24/2008 8:15	3/24/2008 8:15	3/24/2008 8:30	3/24/2008 8:45
4/3/2008 6:42	4/3/2008 7:00	4/3/2008 9:15	4/3/2008 9:22
4/9/2008 8:42	4/9/2008 8:50	4/9/2008 9:00	4/9/2008 9:05
4/11/2008 18:15	4/11/2008 18:30	4/11/2008 19:10	4/11/2008 19:20
4/15/2008 20:35	4/15/2008 20:35	4/15/2008 20:50	4/15/2008 21:20
4/16/2008 9:30	4/16/2008 9:30	4/16/2008 9:50	4/16/2008 10:30
4/16/2008 8:50	4/16/2008 9:00	4/16/2008 9:15	4/16/2008 9:20
4/27/2008 9:16	4/27/2008 9:30	4/27/2008 10:10	4/27/2008 10:16
4/28/2008 14:52	4/28/2008 15:00	4/28/2008 15:30	4/28/2008 15:36
4/27/2008 21:19	4/27/2008 21:30	4/27/2008 22:00	4/27/2008 22:10
5/1/2008 9:00	5/1/2008 9:00	5/1/2008 9:10	5/1/2008 9:10
5/1/2008 9:45	5/1/2008 9:45	5/1/2008 10:05	5/1/2008 11:00
5/3/2008 10:30	5/3/2008 10:30	5/3/2008 11:00	5/3/2008 10:50
5/4/2008 17:50	5/4/2008 17:50	5/4/2008 18:20	5/4/2008 18:30
5/5/2008 9:05	5/5/2008 9:05	5/5/2008 9:15	5/5/2008 9:25
5/5/2008 8:40	5/5/2008 8:40	5/5/2008 8:45	5/5/2008 9:15
5/5/2008 9:45	5/5/2008 9:45	5/5/2008 9:50	5/5/2008 10:05
5/15/2008 7:10	5/15/2008 7:10	5/15/2008 7:20	5/15/2008 7:30
6/25/2008 9:45	6/25/2008 9:57	6/25/2008 10:10	6/25/2008 10:20
6/27/2008 9:31	6/27/2008 9:40	6/27/2008 9:50	6/27/2008 10:01
7/3/2008 17:05	7/3/2008 17:05	7/3/2008 18:00	7/3/2008 18:05
7/14/2008 9:31	7/14/2008 9:45	7/14/2008 10:00	7/14/2008 10:10
7/21/2008 9:10	7/21/2008 9:30	7/21/2008 10:40	7/21/2008 10:44
7/30/2008 20:10	7/30/2008 20:55	7/30/2008 21:25	7/30/2008 21:51
8/13/2008 7:35	8/13/2008 7:35	8/13/2008 7:40	8/13/2008 7:50
8/17/2008 12:10	8/17/2008 12:10	8/17/2008 12:20	8/17/2008 12:21
8/19/2008 7:30	8/19/2008 7:30	8/19/2008 7:40	8/19/2008 7:42
8/21/2008 5:00	8/21/2008 7:30	8/21/2008 7:45	8/21/2008 5:30
9/2/2008 12:30	9/2/2008 12:45	9/2/2008 13:00	9/2/2008 13:10

Grease deposition (FOG)
Root intrusion
Root intrusion
Grease deposition (FOG)
Debris
Debris
Root intrusion
Root intrusion
Debris
Debris
Debris
Rainfall exceeded design
Rainfall exceeded design
Rainfall exceeded design
Root intrusion
Rainfall exceeded design (Seperate CS Only)
Rainfall exceeded design (Seperate CS Only)
Root intrusion
Root intrusion
Grease deposition (FOG)
Debris
Root intrusion
Debris
Debris-General
Root intrusion
Pipe structural problem/failure
Root intrusion
Root intrusion
Debris
Debris
Debris
Debris
Debris
Grease deposition (FOG)
Grease deposition (FOG)
Debris
Flow exceeded capacity
Grease deposition (FOG)
Root intrusion
Root intrusion
Root intrusion
Vandalism
Root intrusion
Flow exceeded capacity
Debris
Grease deposition (FOG)
Grease deposition (FOG)
Root intrusion
Debris
Debris
Debris
Debris
Root intrusion
Root intrusion
Debris

Staff cleared an paper obstruction in main line.
Paper debris
Paper debris

Flow had stop before staff arrival time

Main

Main
Main

Main

Main
Main

Main

4 vcp

4 vcp

8 vcp

8 VCP

6 VCP

6 VCP

6

6 vcp

10 VCP

6 VCP

Use Hydro vac truck to retrieve all 60 gallons of sso at curb at time of arrival.

Used Hydro vac truck to clear paper obstruction in main line at same time as retrieving all of the total 20 gallons of sso.

Due to impacts of excessive rain water, monitored manhole until flow restored.

Respond with emergency response truck to clear root obstruction in main along with Hydro-vac vehicle to recover total of

Staff clear debris at mouth of inlet pipe in manhole BF/62, Used Hydro-vac truck to retrieve total 30 gallons of sso

After clearing obstruction, use Hydro-vac to retrieve all 30 gallons of sso

12/6/2007 12:00

1/25/2008 21:25
1/25/2008 16:30

3/4/2008 9:00

8/13/2008 9:00

Added sewer to preventive maintenance program;Plan rehabilitation or replacement of sewer

Added sewer to preventive maintenance program
Plan rehabilitation or replacement of sewer

Added sewer to preventive maintenance program

Added sewer to preventive maintenance program

No

No
No

No

No

NA

N/A
N/A

None

N/A

N/A

No

No
No

No

No

na

NA
NA

NA

NA

Pulgas Creek. Changed 12-7-10

Pulgas Creek. Changed 12-7-10
Pulgas Creek. Changed 12-7-10

Cordilleras Creek. Changed 12-7-10

NA

No water quality samples taken;Not applicable to this spill

No water quality samples taken
No water quality samples taken

Not applicable to this spill

No water quality samples taken;Not applicable to this spill

None of the above;No water quality samples taken;Not applicable to this spill

None of the above

None of the above

None of the above

None of the above

80865 1/28/2008 15:15

81826 3/4/2008 16:15

85883 8/13/2008 11:00

2SSO10177	Active	725878 Parviz Mokhtari	Certified
2SSO10177	Active	728490 Parviz Mokhtari	Certified
2SSO10177	Active	728533 Parviz Mokhtari	Certified
2SSO10177	Active	728566 Parviz Mokhtari	Certified
2SSO10177	Active	730132 Robert Weil	Certified
2SSO10177	Active	730133 Robert Weil	Certified
2SSO10177	Active	730134 Robert Weil	Certified
2SSO10177	Active	730136 Robert Weil	Certified
2SSO10177	Active	730138 Robert Weil	Certified
2SSO10177	Active	730139 Robert Weil	Certified
2SSO10177	Active	730142 Robert Weil	Certified
2SSO10177	Active	730211 Robert Weil	Certified
2SSO10177	Active	730255 Robert Weil	Certified
2SSO10177	Active	730320 Robert Weil	Certified
2SSO10177	Active	730360 Robert Weil	Certified
2SSO10177	Active	730468 Robert Weil	Certified
2SSO10177	Active	730522 Robert Weil	Certified
2SSO10177	Active	730574 Robert Weil	Certified
2SSO10177	Active	731188 Robert Weil	Certified
2SSO10177	Active	731369 Robert Weil	Certified
2SSO10177	Active	731448 Robert Weil	Certified
2SSO10177	Active	731509 Robert Weil	Certified
2SSO10177	Active	731510 Robert Weil	Certified
2SSO10177	Active	731765 Robert Weil	Certified
2SSO10177	Active	731897 Robert Weil	Certified
2SSO10177	Active	731958 Robert Weil	Certified
2SSO10177	Active	732203 Robert Weil	Certified
2SSO10177	Active	732910 Robert Weil	Certified
2SSO10177	Active	733479 Robert Weil	Certified
2SSO10177	Active	733496 Robert Weil	Certified
2SSO10177	Active	733953 Robert Weil	Certified
2SSO10177	Active	733996 Robert Weil	Certified
2SSO10177	Active	734152 Robert Weil	Certified
2SSO10177	Active	734749 Robert Weil	Certified
2SSO10177	Active	735112 Robert Weil	Certified
2SSO10177	Active	736627 Robert Weil	Certified
2SSO10177	Active	736629 Robert Weil	Certified
2SSO10177	Active	737311 Robert Weil	Certified
2SSO10177	Active	737313 Robert Weil	Certified
2SSO10177	Active	738532 Robert Weil	Certified
2SSO10177	Active	738605 Robert Weil	Certified
2SSO10177	Active	739231 Robert Weil	Certified
2SSO10177	Active	739238 Robert Weil	Certified
2SSO10177	Active	741989 Robert Weil	Certified
2SSO10177	Active	742687 Robert Weil	Certified
2SSO10177	Active	742731 Robert Weil	Certified
2SSO10177	Active	742747 Robert Weil	Certified
2SSO10177	Active	742763 Robert Weil	Certified
2SSO10177	Active	743132 Robert Weil	Certified
2SSO10177	Active	743697 Robert Weil	Certified
2SSO10177	Active	743912 Robert Weil	Certified
2SSO10177	Active	744561 Robert Weil	Certified
2SSO10177	Active	744959 Robert Weil	Certified
2SSO10177	Active	744982 Robert Weil	Certified
2SSO10177	Active	745142 Robert Weil	Certified

[illegible]

	13:47	678396
	757	954555
	746	607129
	749	136805
San Carlos, CA		829982
San Carlos, CA		786288
San Carlos, CA		538220
San Carlos, CA		540361
San Carlos, CA		769089
San Carlos, CA		606943
San Carlos, CA		559320
San Carlos, CA		644071
San Carlos, CA		709780
San Carlos, CA		583811
San Carlos, CA		370445
San Carlos, CA		441989
San Carlos, CA		828666
San Carlos, CA		168963
San Carlos, CA		364251
San Carlos, CA		880600
San Carlos, CA		407471
San Carlos, CA		299817
San Carlos, CA		883865
San Carlos, CA		751087
San Carlos, CA		761034
San Carlos, CA		941811
San Carlos, CA		246537
San Carlos, CA		361136
San Carlos, CA		650799
San Carlos, CA		860048
San Carlos, CA		150927
San Carlos, CA		868062
San Carlos, CA		373408
San Carlos, CA		355599
San Carlos, CA		362327
San Carlos, CA		502455
San Carlos, CA		106209
San Carlos, CA		508538
San Carlos, CA		825536
San Carlos, CA		593493
San Carlos, CA		852729
San Carlos, CA		488662
City of San Carlos		844762
San Carlos, CA		673471
San Carlos, CA		575954
San Carlos, CA		925818
San Carlos, CA		936074
San Carlos, CA		323193
San Carlos, CA		395009
San Carlos, CA		471337
San Carlos, CA		784440
San Carlos, CA		638954
San Carlos, CA		307682
San Carlos, CA		631772
San Carlos, CA		615399

8-Sep-08	10-Sep-08	9/10/2008
26-Oct-08	29-Oct-08	10/29/2008
27-Oct-08	29-Oct-08	10/29/2008
27-Oct-08	29-Oct-08	10/29/2008
3-Dec-08	3-Dec-08	12/3/2008
3-Dec-08	3-Dec-08	12/3/2008
3-Dec-08	3-Dec-08	12/3/2008
3-Dec-08	27-Apr-09	4/27/2009
3-Dec-08	3-Dec-08	12/3/2008
3-Dec-08	3-Dec-08	12/3/2008
3-Dec-08	3-Dec-08	12/3/2008
4-Dec-08	4-Dec-08	12/4/2008
5-Dec-08	5-Dec-08	12/5/2008
9-Dec-08	9-Dec-08	12/9/2008
9-Dec-08	10-Dec-08	12/7/2010
11-Dec-08	12-Dec-08	12/12/2008
15-Dec-08	15-Dec-08	12/15/2008
15-Dec-08	27-Apr-09	4/27/2009
30-Dec-08		1/12/2009
2-Jan-09	12-Jan-09	1/12/2009
5-Jan-09	12-Jan-09	1/12/2009
6-Jan-09	12-Jan-09	1/12/2009
6-Jan-09	12-Jan-09	12/6/2010
13-Jan-09	27-Apr-09	4/27/2009
14-Jan-09	16-Jan-09	1/21/2009
15-Jan-09	16-Jan-09	1/16/2009
21-Jan-09	21-Jan-09	12/7/2010
2-Feb-09	2-Feb-09	2/2/2009
11-Feb-09	12-Feb-09	2/12/2009
12-Feb-09	13-Feb-09	2/13/2009
23-Feb-09	23-Feb-09	2/23/2009
23-Feb-09	27-Apr-09	4/27/2009
26-Feb-09	26-Feb-09	2/26/2009
10-Mar-09	10-Mar-09	3/10/2009
17-Mar-09	18-Mar-09	3/18/2009
22-Apr-09	27-Apr-09	4/27/2009
22-Apr-09	27-Apr-09	4/27/2009
11-May-09	11-May-09	5/11/2009
12-May-09	12-May-09	5/12/2009
4-Jun-09	8-Jun-09	6/8/2009
8-Jun-09	8-Jun-09	6/8/2009
15-Jun-09	15-Jun-09	6/15/2009
15-Jun-09	15-Jun-09	6/15/2009
28-Jul-09	29-Jul-09	7/29/2009
10-Aug-09	10-Aug-09	8/10/2009
10-Aug-09	10-Aug-09	8/10/2009
10-Aug-09	11-Aug-09	8/11/2009
11-Aug-09	11-Aug-09	8/11/2009
17-Aug-09	17-Aug-09	8/17/2009
25-Aug-09	26-Aug-09	8/26/2009
28-Aug-09	28-Aug-09	8/28/2009
14-Sep-09	14-Sep-09	9/14/2009
23-Sep-09	23-Sep-09	9/23/2009
24-Sep-09	24-Sep-09	12/7/2010
29-Sep-09	29-Sep-09	9/29/2009

Category 3	60	60
Category 2	2400	2400
Category 3	120	120
Category 3	25	0
Category 3	30	30
Category 3	10	10
Category 3	10	10
Category 3	10	10
Category 3	7	7
Category 3	20	20
Category 3	45	45
Category 1	150	150
Category 3	10	10
Category 3	3	3
Category 1	450	0
Category 3	125	125
Category 3	50	50
Category 3	7	7
Category 3	30	30
Category 3	60	50
Category 3	115	0
Category 3	60	60
Category 3	15	15
Category 3	50	50
Category 3	45	45
Category 3	350	350
Category 1	1000	900
Category 3	5	5
Category 3	400	400
Category 3	60	60
Category 3	18	18
Category 3	75	75
Category 3	150	150
Category 3	40	40
Category 3	30	30
Category 3	10	10
Category 3	80	80
Category 3	300	300
Category 3	750	750
Category 3	5	5
Category 3	7	0
Category 3	600	600
Category 3	150	150
Category 3	100	100
Category 3	100	0
Category 3	60	60
Category 3	450	450
Category 3	135	135
Category 3	60	60
Category 3	100	100
Category 3	30	0
Category 3	15	15
Category 3	10	10
Category 1	40	20
Category 3	200	200

0 No	No
0 No	Yes
0 No	No
0 No	No
0 No	No
0 No	No
0 No	No
0 No	No
0 No	No
0 No	No
0 No	No
0 No	Yes
50 Yes	Yes
0 No	No
0 No	No
450 Yes	Yes
0 No	Yes
0 No	No
0 No	No
0 No	Yes
0 No	No
0 No	No
0 No	No
0 No	No
0 No	No
0 No	No
0 No	No
100 Yes	Yes
0 No	No
0 No	No
0 No	No
0 No	No
0 No	No
0 No	No
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0 No	No
0 No	No
0 No	No
0 No	No
0 No	No
0 No	Yes
0 No	No
0 No	No
0 No	No
0 No	No
0 No	Yes
0 No	No
0 No	No
0 No	No
0 No	No
0 No	No
0 No	No
0 No	No
0 No	No
20 Yes	Yes
0 No	No

San Carlos
300 El Camino Real
408 Pearl Ave
38 Cobblestone Lane
1645 Old County Road
2165 Greenwood
115 Lynton
72 Madera
321 Oakview
2715 Eaton
164 Exbourne
2033 Brittan Ave
1341 White Oak Way
256 Highland Ave
City of San Carlos
2533 Graceland Ave
90 Vine St
465 Emerald Ave
1998 Belle Ave
7 Cranfield Ave
3295 La Mesa Dr
1190 Alameda
1080 Varian
111 Brook St
2033 Brittan Ave
532 Laurel Street
1240 Holly Street
930 Bing
369 Cedar Street
218 Dartmouth Ave
745 Elm St
60 Ensenada Rd
1445 Orange Ave
10 Cottage Ln
302 Arundel Road
1701 Industrial Rd San Carlos Ca 94070
3291 Brittan Ave
2728 Brittan Ave
112 Windsor Dr
1928 Howard Ave
201 Highland Ave
25 Cedar St
89 Cedar Street
300 El Camino Real
2505 Melendy Dr
2409 Melendy Dr
3329 Brittan Ave
924 Alameda
406 Clifton Ave
465 Emerald Ave
149 Exeter Ave.
2413 San Carlos Ave
1250 White Oak Way
408 Elm St
1700 Eaton Ave

37.497	122.265 San Mateo
37.5099	122.2636 San Mateo
37.4865	122.2551 San Mateo
37.4874	122.2696 San Mateo
37.4967	122.2469 San Mateo
37.4933	122.2606 San Mateo
37.4973	122.287 San Mateo
37.4993	122.2705 San Mateo
37.4899	122.2585 San Mateo
37.4845	122.2636 San Mateo
37.5102	122.2807 San Mateo
37.4939	122.2617 San Mateo
37.4949	122.2496 San Mateo
37.5071	122.2753 San Mateo
37.4926	-122.2682 San Mateo
37.4887	122.2667 San Mateo
37.5099	122.2715 San Mateo
37.4872	122.2578 San Mateo
37.4965	122.2634 San Mateo
37.5039	122.2859 San Mateo
37.4814	122.2825 San Mateo
37.4907	122.265 San Mateo
37.4968	-122.2462 San Mateo
37.4912	122.2639 San Mateo
37.4939	122.2617 San Mateo
37.5071	122.262 San Mateo
37.5076	-122.2632 San Mateo
37.4979	122.2429 San Mateo
37.5062	122.2679 San Mateo
37.5081	122.2778 San Mateo
37.5032	122.2607 San Mateo
37.5087	122.2729 San Mateo
37.4923	122.2552 San Mateo
37.5088	-122.2791 San Mateo
37.5025	-122.2748 San Mateo
37.4985	-122.2415 San Mateo
37.4826	-122.2834 San Mateo
37.4886	-122.269 San Mateo
37.4984	-122.2795 San Mateo
37.4941	-122.2577 San Mateo
37.5065	-122.2737 San Mateo
37.5107	-122.2704 San Mateo
37.5107	-122.2704 San Mateo
37.5059	-122.2636 San Mateo
37.4937	-122.2723 San Mateo
37.4931	-122.2696 San Mateo
37.4819	-122.286 San Mateo
37.4927	-122.2665 San Mateo
37.5077	-122.2817 San Mateo
37.4887	-122.2594 San Mateo
37.50446	-122.28118 San Mateo
37.5036	-122.2797 San Mateo
37.4956	-122.249 San Mateo
37.5067	-122.2652 San Mateo
37.4899	-122.2487 San Mateo

[illegible]

Lateral cleanout
Gravity SSMH
Gravity manhole sso onto street surface in front of 408 P)earl Ave., San Carlos

From gravity manhole in paved street.
Gravity sewer manhole in street
Rear easement gravity sewer manhole

Manhole in street
Easement manhole rear of property
SSMN manhole
Lateral cleanout on sidewalk
Gravity manhole in street
Lateral cleanout

Property cleanout onto street gutter

Gravity manhole in street

Gravity manhole in street
manhole

Manhole in street
Lateral cleanout
Gravity manhole

Gravity manhole in street
Public lateral cleanout on lawn area in front of property
Gavity SSMN manhole in rear yard easement at 201 Highland Ave.
Gravity manhole AL/06
Gravity manhole #AL/02

Bathroom
Gravity main manhole
Gravity SSMN manhole
Gravity manhole
Gravity manhole

Cleanout
Lateral back of sidewalk at 408 Elm Street. Private latteral SSO
SSMH Located in street at 1700 Eaton and Stanford Lane

Gravity sewer
Manhole
Manhole
Manhole
Gravity sewer
Gravity sewer
Manhole
Gravity sewer
Gravity sewer
Manhole
Manhole
Gravity sewer
Gravity sewer
Gravity sewer
Gravity sewer
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Gravity sewer
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Manhole
Manhole
Manhole
Manhole
Gravity sewer
Manhole
Gravity sewer
Gravity sewer;Manhole
Gravity sewer;Manhole
Gravity sewer
Gravity sewer;Manhole
Gravity sewer;Manhole
Gravity sewer;Manhole
Gravity sewer;Manhole
Gravity sewer;Manhole
Gravity sewer;Other sewer system structure
Gravity sewer;Manhole
Gravity sewer;Manhole
Gravity sewer;Manhole
Gravity sewer;Manhole
Gravity sewer;Manhole
Manhole
Gravity sewer;Manhole
Gravity sewer
Gravity sewer
Gravity sewer;Manhole

Bathroom at 2505 Melendy Dr

Street/curb and gutter
Storm drain;Street/curb and gutter
Street/curb and gutter
Other paved surface;Unpaved surface
Other paved surface;Street/curb and gutter
Other paved surface;Street/curb and gutter
Street/curb and gutter
Street/curb and gutter;Unpaved surface
Unpaved surface
Unpaved surface
Storm drain;Street/curb and gutter
Storm drain;Street/curb and gutter;Surface water
Other paved surface;Unpaved surface
Street/curb and gutter;Unpaved surface
Separate storm drain;Street/curb and gutter;Unpaved surface
Street/curb and gutter
Other paved surface;Street/curb and gutter
Unpaved surface
Storm drain;Street/curb and gutter
Storm drain;Street/curb and gutter
Unpaved surface
Street/curb and gutter
Street/curb and gutter
Street/curb and gutter
Street/curb and gutter
Street/curb and gutter
Separate storm drain;Street/curb and gutter
Street/curb and gutter
Street/curb and gutter
Street/curb and gutter
Street/curb and gutter
Street/curb and gutter
Street/curb and gutter
Street/curb and gutter
Street/curb and gutter
Street/curb and gutter
Street/curb and gutter
Other paved surface;Street/curb and gutter
Storm drain;Street/curb and gutter
Unpaved surface
Unpaved surface
Street/curb and gutter
Street/curb and gutter
Street/curb and gutter
Other (specify below)
Street/curb and gutter
Street/curb and gutter
Street/curb and gutter
Street/curb and gutter
Street/curb and gutter
Unpaved surface
Street/curb and gutter
Street/curb and gutter
Separate storm drain;Street/curb and gutter
Street/curb and gutter

Bathroom at 2505 Melendy Dr

9/6/2008 19:00	9/6/2008 19:00	9/6/2008 19:20	9/6/2008 20:00
10/26/2008 9:45	10/26/2008 9:45	10/26/2008 10:20	10/26/2008 10:30
10/19/2008 13:30	10/19/2008 13:30	10/19/2008 13:45	10/19/2008 14:10
10/24/2008 14:45	10/24/2008 14:45	10/24/2008 15:00	10/24/2008 16:00
11/7/2008 9:40	11/7/2008 9:45	11/7/2008 10:00	11/7/2008 10:10
11/10/2008 10:48	11/10/2008 11:00	11/10/2008 11:10	11/10/2008 11:14
11/10/2008 8:19	11/10/2008 8:30	11/10/2008 8:45	11/10/2008 8:53
11/17/2008 7:49	11/17/2008 8:00	11/17/2008 8:15	11/17/2008 8:25
11/20/2008 9:40	11/20/2008 9:45	11/20/2008 10:15	11/20/2008 9:50
11/27/2008 13:10	11/27/2008 13:15	11/27/2008 13:50	11/27/2008 13:55
11/27/2008 9:04	11/27/2008 9:10	11/27/2008 9:45	11/27/2008 10:00
12/4/2008 7:35	12/4/2008 7:40	12/4/2008 7:45	12/4/2008 7:55
12/4/2008 14:20	12/4/2008 14:30	12/4/2008 14:45	12/4/2008 14:35
11/12/2008 14:09	11/12/2008 14:15	11/12/2008 14:35	11/12/2008 14:40
12/8/2008 21:10	12/8/2008 21:10	12/8/2008 21:35	12/8/2008 22:40
12/11/2008 8:05	12/11/2008 8:05	12/11/2008 8:15	12/11/2008 8:30
12/13/2008 8:15	12/13/2008 8:15	12/13/2008 8:40	12/13/2008 9:05
12/15/2008 15:00	12/15/2008 15:00	12/15/2008 15:10	12/15/2008 15:15
12/20/2008 11:35	12/20/2008 11:50	12/20/2008 12:00	12/20/2008 12:15
1/2/2009 17:20	1/2/2009 17:20	1/2/2009 18:00	1/2/2009 18:20
1/1/2009 12:20	1/1/2009 12:20	1/1/2009 12:45	1/1/2009 13:35
1/5/2009 7:50	1/5/2009 7:50	1/5/2009 8:00	1/5/2009 8:10
1/5/2009 13:30	1/5/2009 13:30	1/5/2009 13:40	1/5/2009 13:45
1/11/2009 11:10	1/11/2009 11:10	1/11/2009 11:25	1/11/2009 11:35
1/14/2009 7:45	1/14/2009 7:45	1/14/2009 7:50	1/14/2009 8:00
1/15/2009 13:00	1/15/2009 13:00	1/15/2009 13:20	1/15/2009 13:35
1/20/2009 20:45	1/20/2009 20:45	1/20/2009 20:00	1/20/2009 21:10
1/30/2009 7:50	1/30/2009 8:00	1/30/2009 8:10	1/30/2009 8:15
2/11/2009 12:35	2/11/2009 12:35	2/11/2009 12:45	2/11/2009 12:50
2/12/2009 8:35	2/12/2009 8:35	2/12/2009 8:45	2/12/2009 9:05
2/18/2009 8:45	2/18/2009 8:45	2/18/2009 8:45	2/18/2009 8:54
2/20/2009 7:50	2/20/2009 7:50	2/20/2009 8:00	2/20/2009 8:05
2/24/2009 8:10	2/24/2009 8:10	2/24/2009 8:30	2/24/2009 8:40
3/8/2009 17:50	3/8/2009 17:50	3/8/2009 18:00	3/8/2009 18:20
3/17/2009 7:00	3/17/2009 7:00	3/17/2009 7:20	3/17/2009 7:30
4/21/2009 14:45	4/21/2009 14:45	4/21/2009 14:55	4/21/2009 14:45
4/22/2009 7:45	4/22/2009 7:45	4/22/2009 8:00	4/22/2009 8:05
5/10/2009 10:45	5/10/2009 10:45	5/10/2009 11:05	5/10/2009 11:15
5/11/2009 18:40	5/11/2009 18:40	5/11/2009 18:45	5/11/2009 18:55
6/4/2009 8:00	6/4/2009 8:00	6/4/2009 8:15	6/4/2009 8:30
6/7/2009 7:40	6/7/2009 7:40	6/7/2009 8:00	6/7/2009 8:20
6/14/2009 11:00	6/14/2009 11:00	6/14/2009 11:50	6/14/2009 13:00
6/14/2009 14:15	6/14/2009 14:15	6/14/2009 14:30	6/14/2009 14:45
7/28/2009 9:52	7/28/2009 9:52	7/28/2009 10:00	7/28/2009 10:15
8/8/2009 10:35	8/8/2009 10:35	8/8/2009 10:55	8/8/2009 11:00
8/9/2009 9:35	8/9/2009 9:35	8/9/2009 9:55	8/9/2009 10:05
8/10/2009 7:50	8/10/2009 7:50	8/10/2009 8:15	8/10/2009 9:20
8/10/2009 17:50	8/10/2009 17:50	8/10/2009 18:30	8/10/2009 18:35
8/14/2009 18:55	8/14/2009 18:55	8/14/2009 19:50	8/14/2009 19:55
8/25/2009 11:30	8/25/2009 11:30	8/25/2009 11:30	8/25/2009 11:50
8/27/2009 21:45	8/27/2009 21:45	8/27/2009 22:10	8/27/2009 23:50
9/11/2009 11:00	9/11/2009 11:00	9/11/2009 11:05	9/11/2009 11:05
9/22/2009 8:05	9/22/2009 8:05	9/22/2009 8:40	9/22/2009 8:45
9/23/2009 19:50	9/23/2009 19:50	9/23/2009 20:15	9/23/2009 20:30
9/28/2009 20:20	9/28/2009 20:20	9/28/2009 20:55	9/28/2009 21:05

Root intrusion
Grease deposition (FOG)
Root intrusion
Root intrusion
Debris
Debris
Debris
Debris
Root intrusion
Root intrusion
Root intrusion
Debris
Debris
Root intrusion
Other (specify below)
Grease deposition (FOG)
Root intrusion
Root intrusion
Debris
Debris
Debris
Debris
Debris-General
Debris-Rags
Root intrusion
Root intrusion
Debris-Rags
Root intrusion
Root intrusion
Root intrusion
Grease deposition (FOG)
Debris-Rags
Debris-Rags
Root intrusion
Root intrusion
Root intrusion
Root intrusion
Grease deposition (FOG)
Grease deposition (FOG)
Grease deposition (FOG)
Root intrusion
Root intrusion
Debris-General
Grease deposition (FOG)
Root intrusion
Debris-General
Root intrusion
Debris-General
Debris-Rags
Root intrusion
Debris-Rags
Grease deposition (FOG)
Debris-Rags
Root intrusion
Debris-Rags

Private (Calif. Water Service Co) domestic water agency's water main break flowed into sewer system exceeding capacit

Main

Main

Lower Lateral
Main
Main
Main

Main
Main
Main
Lower Lateral
Main
Lower Lateral
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Lower Lateral
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Main
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Main
Main

Main
Lower Lateral
Other (specify below)
Main

Changed to lower lateral 12-6-10

Property owners private lateral. Changed 12-7-10

10

6 VCP

Use Hydro-flush/vac truck to clear grease obstruction in main line. Recover total 5 gallons sso in lawn area and returned t

Use Hydro-vac truck to recover all 15 gallons sso before entering storm drain and returned to SSMH

10/26/2008 10:30

12/4/2008 10:28

12/8/2008 23:00

1/21/2009 10:00

9/23/2009 23:50

Adjusted schedule/method of preventive maintenance

Added sewer to preventive maintenance program

Other (specify below)

Plan rehabilitation or replacement of sewer

Added sewer to preventive maintenance program

Private water Agency should prevent future water main break.

No

No

No

Yes

Yes

Inspected creek after overflow and no impact was noted

NA
NA
NA
NA
N/A
N/A
N/A

N/A
N/A
N/A
N/A

N/A

NA

NA

No

No

No

No

No

NA

NA

NA

NA

NA

NA

Greenwood Creek

Pulgas Creek. Changed 12-7-10

Murphy Tract Channel, added 12-7-10

Murphy Tract Channel. Changed 12-7-10

Not applicable to this spill

No water quality samples taken

Not applicable to this spill

No water quality samples taken;Not applicable to this spill

Not applicable to this spill

None of the above

None of the above

None of the above

No water quality samples taken

None of the above

87720 10/26/2008 12:50

88662 12/4/2008 9:25

88791 12/9/2008 16:30

90575 1/20/2009 23:00

2SSO10177	Active	745335 Robert Weil	Certified
2SSO10177	Active	745380 Robert Weil	Certified
2SSO10177	Active	745410 Robert Weil	Certified
2SSO10177	Active	745538 Robert Weil	Certified
2SSO10177	Active	745621 Robert Weil	Certified
2SSO10177	Active	745623 Robert Weil	Certified
2SSO10177	Active	745626 Robert Weil	Certified
2SSO10177	Active	745627 Robert Weil	Certified
2SSO10177	Active	745629 Robert Weil	Certified
2SSO10177	Active	745630 Robert Weil	Certified
2SSO10177	Active	745634 Robert Weil	Certified
2SSO10177	Active	745637 Robert Weil	Certified
2SSO10177	Active	745640 Robert Weil	Certified
2SSO10177	Active	745643 Robert Weil	Certified
2SSO10177	Active	745742 Robert Weil	Certified
2SSO10177	Active	745810 Robert Weil	Certified
2SSO10177	Active	745925 Robert Weil	Certified
2SSO10177	Active	745931 Robert Weil	Certified
2SSO10177	Active	746110 Robert Weil	Certified
2SSO10177	Active	746155 Robert Weil	Certified
2SSO10177	Active	746159 Robert Weil	Certified
2SSO10177	Active	746298 Robert Weil	Certified
2SSO10177	Active	746324 Robert Weil	Certified
2SSO10177	Active	746326 Robert Weil	Certified
2SSO10177	Active	746327 Robert Weil	Certified
2SSO10177	Active	746328 Robert Weil	Certified
2SSO10177	Active	746329 Robert Weil	Certified
2SSO10177	Active	746330 Robert Weil	Certified
2SSO10177	Active	746467 Robert Weil	Certified
2SSO10177	Active	746469 Robert Weil	Certified
2SSO10177	Active	747222 Robert Weil	Certified
2SSO10177	Active	747272 Robert Weil	Certified
2SSO10177	Active	747275 Robert Weil	Certified
2SSO10177	Active	747356 Robert Weil	Certified
2SSO10177	Active	747625 Robert Weil	Certified
2SSO10177	Active	747983 Robert Weil	Certified
2SSO10177	Active	747998 Robert Weil	Certified
2SSO10177	Active	748180 Robert Weil	Certified
2SSO10177	Active	748231 Robert Weil	Certified
2SSO10177	Active	748495 Robert Weil	Certified
2SSO10177	Active	749172 Robert Weil	Certified
2SSO10177	Active	749173 Robert Weil	Certified
2SSO10177	Active	749731 Robert Weil	Certified
2SSO10177	Active	750114 Robert Weil	Certified
2SSO10177	Active	750207 Robert Weil	Certified
2SSO10177	Active	750406 Robert Weil	Certified
2SSO10177	Active	750543 Robert Weil	Certified
2SSO10177	Active	751043 Robert Weil	Certified
2SSO10177	Active	751747 Robert Weil	Certified
2SSO10177	Active	752211 Robert Weil	Certified
2SSO10177	Active	752729 Robert Weil	Certified
2SSO10177	Active	753270 Robert Weil	Certified
2SSO10177	Active	753401 Robert Weil	Certified
2SSO10177	Active	754002 Robert Weil	Certified
2SSO10177	Active	754729 Robert Weil	Certified

Public Works Director
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Public Works Director
Public Works Director/City Engineer

San Carlos, CA	441885
San Carlos, CA	609915
San Carlos, CA	122506
San Carlos, CA	882816
San Carlos, CA	704929
San Carlos, CA	245212
San Carlos, CA	886024
San Carlos, CA	914972
San Carlos, CA	845630
San Carlos, CA	235744
San Carlos, CA	495770
San Carlos, CA	778416
San Carlos, CA	344067
San Carlos, CA	604493
San Carlos, CA	100493
San Carlos, CA	894546
San Carlos, CA	974078
San Carlos, CA	532280
San Carlos, CA	380688
San Carlos, CA	410077
San Carlos, CA	657438
San Carlos, CA	489796
San Carlos, CA	189864
San Carlos, CA	625489
San Carlos, CA	903995
San Carlos, CA	470757
San Carlos, CA	499430
San Carlos, CA	595576
San Carlos, CA	940673
San Carlos, CA	487320
San Carlos, CA	818262
San Carlos, CA	649087
San Carlos, CA	852178
San Carlos, CA	484651
San Carlos, CA	516567
San Carlos, CA	708604
San Carlos, CA	268638
San Carlos, CA	174912
San Carlos, CA	195616
San Carlos, CA	455440
San Carlos, CA	593579
San Carlos, CA	162332
San Carlos, CA	213105
San Carlos, CA	409988
San Carlos, CA	638753
San Carlos, CA	489239
San Carlos, CA	805883
San Carlos, CA	721736
San Carlos, CA	595145
San Carlos, CA	260376
San Carlos, CA	157324
San Carlos, CA	307092
San Carlos, CA	213561
San Carlos, CA	297040
San Carlos, CA	286435

2-Oct-09		5-Oct-09	12/7/2010
6-Oct-09		6-Oct-09	10/6/2009
6-Oct-09		7-Oct-09	10/7/2009
12-Oct-09		12-Oct-09	10/12/2009
14-Oct-09		16-Oct-09	12/7/2010
14-Oct-09		16-Oct-09	12/7/2010
14-Oct-09		16-Oct-09	12/7/2010
14-Oct-09		16-Oct-09	12/7/2010
14-Oct-09		16-Oct-09	12/7/2010
14-Oct-09		16-Oct-09	12/7/2010
14-Oct-09		16-Oct-09	12/7/2010
14-Oct-09		16-Oct-09	12/7/2010
14-Oct-09		16-Oct-09	12/7/2010
14-Oct-09		16-Oct-09	12/7/2010
19-Oct-09		19-Oct-09	12/7/2010
20-Oct-09		20-Oct-09	10/20/2009
22-Oct-09		22-Oct-09	10/22/2009
22-Oct-09		22-Oct-09	10/22/2009
26-Oct-09		26-Oct-09	10/26/2009
27-Oct-09		27-Oct-09	10/27/2009
27-Oct-09		27-Oct-09	10/27/2009
28-Oct-09		28-Oct-09	10/28/2009
28-Oct-09		29-Oct-09	10/29/2009
29-Oct-09		29-Oct-09	10/29/2009
29-Oct-09		29-Oct-09	10/29/2009
29-Oct-09		29-Oct-09	10/29/2009
29-Oct-09		29-Oct-09	10/29/2009
29-Oct-09		29-Oct-09	10/29/2009
3-Nov-09		3-Nov-09	11/3/2009
3-Nov-09		3-Nov-09	11/3/2009
1-Dec-09		1-Dec-09	12/1/2009
2-Dec-09		3-Dec-09	12/3/2009
3-Dec-09		3-Dec-09	12/3/2009
7-Dec-09		7-Dec-09	12/7/2009
17-Dec-09		17-Dec-09	12/17/2009
29-Dec-09		8-Jan-10	1/8/2010
30-Dec-09		8-Jan-10	1/8/2010
6-Jan-10		8-Jan-10	1/8/2010
7-Jan-10		8-Jan-10	1/8/2010
20-Jan-10		21-Jan-10	1/21/2010
8-Feb-10		8-Feb-10	2/8/2010
8-Feb-10		8-Feb-10	2/8/2010
23-Feb-10		24-Feb-10	2/24/2010
3-Mar-10		3-Mar-10	3/3/2010
8-Mar-10		8-Mar-10	3/8/2010
10-Mar-10		10-Mar-10	3/10/2010
14-Mar-10		16-Mar-10	3/16/2010
26-Mar-10		29-Mar-10	3/29/2010
19-Apr-10		19-Apr-10	4/19/2010
5-May-10		5-May-10	5/5/2010
27-May-10	5/27/2010	27-May-10	5/27/2010
9-Jun-10	6/9/2010	10-Jun-10	6/10/2010
15-Jun-10	6/15/2010	15-Jun-10	6/15/2010
26-Jun-10	6/26/2010	28-Jun-10	6/28/2010
12-Jul-10	7/12/2010	12-Jul-10	7/12/2010

Category 1	400	325
Category 3	5	5
Category 3	100	100
Category 3	2	2
Category 1	340	0
Category 1	2250	0
Category 1	2250	0
Category 1	3600	0
Category 1	675	0
Category 1	675	0
Category 1	650	0
Category 1	300	0
Category 1	750	0
Category 1	23625	0
Category 1	45	3
Category 1	300	100
Category 3	5	5
Category 3	5	5
Category 3	30	30
Category 3	5	5
Category 3	1	1
Category 3	3	3
Category 1	19000	0
Category 3	20	20
Category 3	3	3
Category 3	5	5
Category 3	15	15
Category 3	2	2
Category 3	75	75
Category 1	75	50
Category 3	7	7
Category 3	45	45
Category 3	5	5
Category 3	250	250
Category 3	15	15
Category 3	75	75
Category 3	120	120
Category 3	75	75
Category 3	20	20
Category 3	60	0
Category 3	10	10
Category 3	15	15
Category 3	300	300
Category 3	13	13
Category 3	150	0
Category 3	350	350
Category 3	120	120
Category 3	7	7
Category 3	10	10
Category 3	75	75
Category 3	10	5
Category 3	10	10
Category 3	150	0
Category 3	80	80
Category 3	90	90

75 Yes	Yes
0 No	No
0 No	No
0 No	No
340 Yes	Yes
2250 Yes	Yes
2250 Yes	Yes
3600 Yes	Yes
675 Yes	Yes
675 Yes	Yes
650 Yes	Yes
300 Yes	Yes
750 Yes	Yes
23625 Yes	Yes
42 Yes	Yes
200 Yes	Yes
0 No	No
0 No	No
0 No	No
0 No	No
0 No	No
0 No	No
19000 Yes	Yes
0 No	Yes
0 No	No
0 No	No
0 No	No
0 No	No
0 No	No
25 Yes	Yes
0 No	No
0 No	No
0 No	No
0 No	No
0 No	No
0 No	No
0 No	Yes
0 No	No
0 No	No
0 No	Yes
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0 No	No

Not Applicable - Spill did not reach storm drainpipe

2077 Brittan Ave
2201 Carmelita Dr
2177 Carmelita Dr
917 Elm St
Brittan & Cordilleras
Brittan & Greenwood
Brittan & Tamarack
931 American Street
Greenwood & Walnut
Greenwood and Laurel
Cordilleras & Eucalyptus
Elm & Arroyo
Brittan & Industrial
1060 Brittan Ave
9 Cypress Court
200 Manor Dr at Madera Ave
Cowgill Alley, San Carlos
2111 Greenwood Ave
1250 White Oak Way
68 Madrona
960 Alameda de las Pulgas
338 Oakview
Alameda De Las Pulgas and Edgewood Road
1253 Eaton
1920 Howard
1500 Morse
1094 Cordilleras
2654 Howard
Coronado Ave at Ashford Ave
County of San Mateo
1877 Street
Vista Ave at San Carlos Ave
1460 Howard Ave
410 De Anza Ave
2419 Graceland Ave
Manzanita & Sycamore
393 Cedar
2516 Graceland Ave. San Carlos, Ca
325 Sycamore Ave
1400 Industrial
916 Walnut St
2750 Debbie Court
828 Chestnut Street
14 Bayview Dr
3166 La Mesa Dr
3197 La Mesa Dr
813 Bauer Dr
660 Laurel Street
329 Oakview Dr
266 Industrial Road
18 Estrada Place
1439 Alameda
6 Portofino Court
160 Arundel Road
1700 Eaton Ave

37.49332	-122.26227 San Mateo
37.5008	-122.276 San Mateo
37.5015	-122.2727 San Mateo
37.5009	-122.2572 San Mateo
37.49453	-122.26042 San Mateo
37.49333	-122.26223 San Mateo
37.49334	-122.2629 San Mateo
37.49978	-122.24545 San Mateo
37.498	-122.25248 San Mateo
37.49832	-122.252 San Mateo
37.49509	-122.26179 San Mateo
37.5015	-122.25817 San Mateo
37.50396	-122.24907 San Mateo
37.50252	-122.2509 San Mateo
37.4837	-122.2677 San Mateo
37.4997	-122.2773 San Mateo
37.5045	-122.2587 San Mateo
37.4933	-122.2606 San Mateo
37.4956	-122.249 San Mateo
37.50539	-122.27145 San Mateo
37.49268	-122.26648 San Mateo
37.49033	-122.25869 San Mateo
37.4842	-122.2572 San Mateo
37.49281	-122.2456 San Mateo
37.49448	-122.25737 San Mateo
37.49962	-122.25722 San Mateo
37.49449	-122.2612 San Mateo
37.48701	-122.26528 San Mateo
37.496	-122.2769 San Mateo
37.4954	-122.2776 San Mateo
37.4986	-122.264 San Mateo
37.503	-122.2681 San Mateo
37.4967	-122.2536 San Mateo
37.4866	-122.2646 San Mateo
37.4899	-122.265 San Mateo
37.5064	-122.2691 San Mateo
37.50558	-122.26709 San Mateo
37.4892	-122.2662 San Mateo
37.5054	-122.2687 San Mateo
37.5004	-122.24473 San Mateo
37.5014	-122.2564 San Mateo
37.4835	-122.266 San Mateo
37.5012	-122.2608 San Mateo
37.501	-122.2833 San Mateo
37.4818	-122.2768 San Mateo
37.4818	-122.2768 San Mateo
37.495	-122.2696 San Mateo
37.5058	-122.2603 San Mateo
37.4899	-122.2585 San Mateo
37.5165	-122.2632 San Mateo
37.4843	-122.2648 San Mateo
37.4874	-122.2612 San Mateo
37.4926	-122.2787 San Mateo
37.5039	-122.2726 San Mateo
37.4899	-122.2487 San Mateo

[illegible]

Property Cleanout
Gravity manhole
2 gallons debris removed at lateral cleanout on front property

Sewer main easement back up into yard drain, out to street and into storm drain.
Gravity manhole in street at 200 Manor Dr
Lower lateral cleanout in rear of property on Cowgill Alley.
Lower lateral cleanout back of sidewalk.
Lower gravity lateral cleanout in front yard of 1250 White Oak Way

Gravity sewer manhole on paved surface at intersection of Alameda and Edgewood Road, Redwood City

Gravity manhole #BL/74 on paved street.
Root blockage 21 feet down from manhole #BL/71 gravity sewer at #7 Roslyn Ave and Windsor Dr.
Unpaved surface of property
Gravity manhole on paved surface.
From cleanout on unpaved landscaping.
SSMH # BI/05 onto paved surface

Gravity manhole #AN/48 on paved surface street.

2500 block Graceland Ave. from SSMH #BH/15 on street surface, contained in gutter and recovered before entering stor

Lower lateral
Gravity manhole in street.
Gravity SSMN
Easement to rear of 14 Bayview Dr
Gravity SSMN manhole in street
Gravity manhole in street
Lower lateral clean-out at 813 Bauer Dr.
Lower lateral cleanout

Gravity SSMN manhole
Lower Lateral cleanout in rear yard
Lower cleanout of 1431 Alameda located on 1439 Alameda property.
Main line segment on hillside eaement
Lower lateral cleanout
Gravity manhole #BX/04

n drain.

Manhole
Gravity sewer
Gravity sewer;Manhole
Gravity sewer
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Gravity sewer
Gravity sewer;Manhole

Lateral cleanout on front property

Lateral Cleanout

Lateral Cleanout

Gravity manhole #BI/30

Staff hand rod from 6' main c/o 6 feet to clear root obstruction and is now open. Cleaned up 3 buckets (13 gallons) of soli

SSMH gravity
Lower lateral cleanout

Other (specify below)
Unpaved surface
Street/curb and gutter
Unpaved surface
Separate storm drain;Street/curb and gutter
Separate storm drain;Street/curb and gutter
Separate storm drain;Street/curb and gutter
Separate storm drain;Street/curb and gutter
Separate storm drain;Street/curb and gutter
Separate storm drain;Street/curb and gutter
Separate storm drain;Street/curb and gutter
Separate storm drain;Street/curb and gutter
Separate storm drain;Street/curb and gutter
Separate storm drain;Street/curb and gutter
Storm drain;Street/curb and gutter;Other (specify below)
Other paved surface
Unpaved surface
Street/curb and gutter
Unpaved surface
Unpaved surface
Unpaved surface
Storm drain;Street/curb and gutter;Surface water
Storm drain;Street/curb and gutter;Unpaved surface
Unpaved surface
Unpaved surface
Unpaved surface
Other paved surface
Street/curb and gutter
Storm drain;Street/curb and gutter
Unpaved surface
Street/curb and gutter
Unpaved surface
Street/curb and gutter
Unpaved surface
Street/curb and gutter
Storm drain;Street/curb and gutter
Street/curb and gutter
Unpaved surface
Storm drain
Unpaved surface
Street/curb and gutter
Street/curb and gutter
Unpaved surface
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Unpaved surface
Street/curb and gutter
Unpaved surface
Street/curb and gutter
Street/curb and gutter

Storm Channel

From storm drain to Pulgas Creek at 2200 Carmelita Dr. and Manor Dr

Paved gutter

Solid waste deposits of five gallons on unpaved property at lower lateral cleanout.

Use Hydro-vac to recover all 75 gallons sso in gutter before entering storm drain and returned to SSMH

Onto street gutter, into storm catch basin then out into unpaved surface of unincorporated area. No water surface affected.

At arrival no flow present. Staff estimate 10 gallons sso and removed 5 gallons solids in unpaved property with 5 gallons

10/2/2009 14:30	10/2/2009 14:30	10/2/2009 14:35	10/2/2009 15:50
10/4/2009 10:15	10/4/2009 10:15	10/4/2009 10:55	10/4/2009 11:00
10/6/2009 8:15	10/6/2009 8:15	10/6/2009 8:20	10/6/2009 8:25
10/11/2009 11:30	10/11/2009 11:30	10/11/2009 11:40	10/11/2009 11:55
10/13/2009 15:30	10/13/2009 15:41	10/13/2009 16:00	10/13/2009 16:15
10/13/2009 15:30	10/13/2009 15:41	10/13/2009 16:00	10/13/2009 17:15
10/13/2009 15:30	10/13/2009 15:46	10/13/2009 16:00	10/13/2009 17:15
10/13/2009 15:30	10/13/2009 15:38	10/13/2009 16:00	10/13/2009 18:30
10/13/2009 16:00	10/13/2009 16:10	10/13/2009 16:25	10/13/2009 18:15
10/13/2009 16:00	10/13/2009 16:10	10/13/2009 16:29	10/13/2009 18:15
10/13/2009 16:00	10/13/2009 16:10	10/13/2009 16:30	10/13/2009 18:10
10/13/2009 16:10	10/13/2009 16:18	10/13/2009 16:25	10/13/2009 16:45
10/13/2009 17:00	10/13/2009 17:00	10/13/2009 17:00	10/13/2009 17:30
10/13/2009 0:00	10/13/2009 17:00	10/13/2009 17:00	10/13/2009 18:45
10/19/2009 8:15	10/19/2009 8:15	10/19/2009 8:30	10/19/2009 9:00
10/20/2009 9:55	10/20/2009 9:55	10/20/2009 10:00	10/20/2009 10:10
10/21/2009 16:15	10/21/2009 16:15	10/21/2009 16:30	10/21/2009 16:35
10/13/2009 18:00	10/13/2009 18:00	10/13/2009 18:20	10/13/2009 18:25
10/26/2009 7:00	10/26/2009 7:00	10/26/2009 7:55	10/26/2009 8:00
7/23/2007 7:30	7/23/2007 7:40	7/23/2007 8:10	7/23/2007 8:19
9/9/2007 10:14	9/9/2007 10:30	9/9/2007 10:40	9/9/2007 10:45
11/26/2007 14:44	11/26/2007 15:00	11/26/2007 15:05	11/26/2007 15:10
10/27/2009 0:00	10/27/2009 18:25	10/27/2009 18:50	10/27/2009 19:15
12/24/2007 9:10	12/24/2007 9:35	12/24/2007 9:40	12/24/2007 9:55
12/31/2007 16:29	12/31/2007 16:40	12/31/2007 17:15	12/31/2007 17:17
1/3/2008 8:00	1/3/2008 8:15	1/3/2008 8:20	1/3/2008 8:25
2/10/2008 15:00	2/10/2008 16:40	2/10/2008 17:00	2/10/2008 18:00
7/26/2009 18:46	7/26/2009 19:05	7/26/2009 19:30	7/26/2009 19:36
11/2/2009 11:10	11/2/2009 11:10	11/2/2009 11:20	11/2/2009 11:25
11/3/2009 7:25	11/3/2009 7:25	11/3/2009 7:35	11/3/2009 7:50
11/23/2009 15:35	11/23/2009 15:35	11/23/2009 10:50	11/23/2009 15:55
11/25/2009 0:00	11/25/2009 0:00	11/25/2009 0:00	11/25/2009 0:00
11/28/2009 14:30	11/28/2009 14:30	11/28/2009 14:40	11/28/2009 14:41
12/5/2009 10:15	12/5/2009 10:15	12/5/2009 10:50	12/5/2009 11:05
12/17/2009 9:55	12/17/2009 9:55	12/17/2009 10:10	12/17/2009 10:10
12/19/2009 10:15	12/19/2009 10:15	12/19/2009 10:15	12/19/2009 10:30
12/19/2009 17:00	12/19/2009 17:10	12/19/2009 18:00	12/19/2009 18:10
12/30/2009 11:00	12/30/2009 11:00	12/30/2009 11:05	12/30/2009 11:15
1/6/2010 14:10	1/6/2010 0:00	1/6/2010 0:00	1/6/2010 0:00
1/20/2010 11:00	1/20/2010 11:05	1/20/2010 11:15	1/20/2010 11:25
1/28/2010 8:10	1/28/2010 8:10	1/28/2010 8:15	1/28/2010 8:16
2/1/2010 8:45	2/1/2010 8:45	2/1/2010 9:00	2/1/2010 9:00
2/23/2010 9:45	2/23/2010 9:45	2/23/2010 9:55	2/23/2010 10:15
3/3/2010 9:30	3/3/2010 9:30	3/3/2010 9:30	3/3/2010 9:35
3/8/2009 8:50	3/8/2009 9:00	3/8/2009 9:00	3/8/2009 9:20
3/9/2010 8:45	3/9/2010 8:45	3/9/2010 9:05	3/9/2010 9:15
3/13/2010 8:45	3/13/2010 8:45	3/13/2010 9:15	3/13/2010 9:45
3/26/2010 13:35	3/26/2010 13:35	3/26/2010 13:45	3/26/2010 13:50
4/18/2010 8:20	4/18/2010 8:20	4/18/2010 8:30	4/18/2010 8:30
5/5/2010 14:00	5/5/2010 14:00	5/5/2010 14:15	5/5/2010 14:20
5/25/2010 11:00	5/25/2010 11:00	5/25/2010 11:15	5/25/2010 11:15
6/9/2010 8:45	6/9/2010 8:45	6/9/2010 8:55	6/9/2010 8:55
6/14/2010 9:05	6/14/2010 9:05	6/14/2010 9:15	6/14/2010 9:35
6/25/2010 9:30	6/25/2010 9:30	6/25/2010 9:40	6/25/2010 9:50
7/10/2010 11:45	7/10/2010 11:45	7/10/2010 12:15	7/10/2010 12:30

Grease deposition (FOG)
Debris-General
Root intrusion
Debris-General
Rainfall exceeded design (Separate CS Only)
Rainfall exceeded design (Separate CS Only)
Rainfall exceeded design (Separate CS Only)
Rainfall exceeded design (Separate CS Only)
Rainfall exceeded design (Separate CS Only)
Rainfall exceeded design (Separate CS Only)
Rainfall exceeded design (Separate CS Only)
Rainfall exceeded design (Separate CS Only)
Rainfall exceeded design (Separate CS Only)
Rainfall exceeded design (Separate CS Only)
Root intrusion
Root intrusion
Grease deposition (FOG)
Flow exceeded capacity
Debris-Rags
Root intrusion
Debris-Rags
Root intrusion
Debris-Rags
Debris-Rags
Debris-Rags
Debris-Rags
Pipe structural problem/failure
Debris-General
Root intrusion
Root intrusion
Root intrusion
Debris-Rags
Debris-Rags
Debris-General
Debris-Rags
Debris-Rags
Debris-Rags
Root intrusion
Root intrusion
Rainfall exceeded design
Debris-General
Grease deposition (FOG)
Debris-General
Root intrusion
Debris-Rags
Root intrusion
Root intrusion
Grease deposition (FOG)
Root intrusion
Debris-Rags
Root intrusion
Debris-Rags
Root intrusion
Debris-Rags
Grease deposition (FOG)

La Tosco Restaurant caused grease blockage in lower lateral.

Broken pipe

Paper debris blockage in manhole

Paper debris blockage 4' from lower service lateral cleanout

Lower lateral blockage of paper debris products

Root intrusion at 12' in lower lateral

Main
Lower Lateral
Main
Lower Lateral
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Main

Inside manhole

Debris obstructions was removed nine feet from four inch VCP lower gravity cleanout towards street main.

Root intrusion at 12' in lower lateral

4

12 VCP

4

4

Lateral back up at cleanout spilled half gallon of solids and recovered.
Used Hydr-vac truck to recover total 100 gallons sso in gutter before reaching storm drain and returned to SSMN.
Recovered total 2 gallons sso debris at cleanout in front of property and returned to SSMN

Used Hydro-vac truck to recover all five gallons SSO in paved gutter of Alley and returned to SSMN.
Crew picked up all five gallons of solid SSO on unpaved property at lower lateral cleanout and returned to SSMN
Used Hydro-vac vehicle to recover 30 gallons of the total 30 gallons sso from lower lateral in gutter before entering storm
This is a late report due to paperwork being overlooked.
This is a late report due to overlooking paperwork.
This is a late report due to paperwork being overlooked
Gravity sewer back up blockage of debris cleared by Redwood City Public Works with San Carlos DPW assistance and re
This is a late report due to paperwork being overlooked
This is a late report due to paperwork being overlooked
This is a late report due to paperwork being overlooked
This is a late report due to paperwork being overlooked. Broken pipe repaired.
This is a late report due to paperwork being overlooked

Recovered total seven gallons of sso debris on unpaved surface at property cleanout.
Used Hydro-vac vehicle to recover total 45 gallons sso and returned to SSMN.
Removed 5 gallons of solid paper waste around unpaved landscape surface in front property
Used Hydroflush-vac vehicle to clear debris obstruction in 6 VCP main and recovered all 250 gallons sso in gutter before
Used Hydro-vac truck to recover all total 15 gallons of paper debris around cleanout in unpaved surface. returned to SSM
Use Hydro-vac vehicle to recover total 75 gallons sso in gutter before reaching storm drain and returned to SSMN.
Rodded main to clear blockage, used vacuum truck to contain and recover overflow.
Total of 75 gallons sso from SSMH #BH/15 on street surface, contained in gutter and recovered with Hydro-vac truck befi

Used Hydro-vac vehicle to recover all 10 gallons of residue back of curb and returned to SSMN.
Used Hydro-vac vehicle to recover all 15 gallons total of spill in gutter before entering storm drain. Returned to SSMN.
Use Hydro-vac vehicle to recover the total 300 gallons sso which was contained in storm bubble box system and returnec

Used Hydro-vac truck to contain and recover all 350 gallons SSO before entering storm drain and returned to SSMN.
Used Hydro-vac truck to recover all 120 gallons sso in gutter before reaching storm drain and returned to SSMN
Used Hydro-vac truck set up in gutter to recover all 7 gallons sso from property cleanout before entering storm drain and
Approximately 10 gallons sso from Manhole into gutter was recovered and returned to SSMN.
Used Hydro-jet/vac vehicle to recover all total 75 gallons sso in curb/gutter before entering storm drain.

Used Hydro-vac vehicle to recover all 10 gallons sso in gutter before reaching storm drain and returned to SSMH.
Hand rod main easement manhole BM/22 towards BM/21 to restore flow but spill despersed in unpaved hillside not reach
After clearing paper obstruction in lower lateral, used Hydro-vac vehicle to recover total 80 gallons sso in gutter before re
Used Hydro-vac truck to recover all 90 gallons sso in gutter before reaching storm inlet and returned to SSMN.

10/2/2009 17:30

10/13/2009 16:15
10/13/2009 17:15
10/13/2009 17:15
10/13/2009 18:30
10/13/2009 18:15
10/13/2009 18:15
10/13/2009 18:10
10/13/2009 16:45
10/13/2009 17:30
10/13/2009 18:45
10/19/2009 9:45
10/20/2009 11:00

10/27/2009 19:15

11/3/2009 9:00

1/20/2010 11:25

3/8/2009 9:30

Added sewer to preventive maintenance program

Added sewer to preventive maintenance program
Added sewer to preventive maintenance program
Added sewer to preventive maintenance program
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Added sewer to preventive maintenance program
Added sewer to preventive maintenance program
Added sewer to preventive maintenance program
Added sewer to preventive maintenance program
Added sewer to preventive maintenance program
Added sewer to preventive maintenance program;Plan rehabilitation or replacement of sewer

Adjusted schedule/method of preventive maintenance

Other (specify below)

Adjusted schedule/method of preventive maintenance

Added sewer to preventive maintenance program

Misunderstanding of which Agency has jurisdiction due to SSMN location in Redwood City or County of San Mateo. City s

Advise County of San Mateo the responsible Agency

No

No
No
No
No
No
No
No
No
No
No
Yes
No

No

No

No

Yes

NA

NA

NA
NA

n/a

N/A

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N/A

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NA

NA

NA

NA

Brittan Creek

Brittan Creek. Changed 12-7-10
Brittan Creek. Changed 12-7-10
Brittan Creek. Changed 12-7-10
Pulgas Creek. Changed 12-7-10
Brittan Creek. Changed 12-7-10
Brittan Creek. Changed 12-7-10
Brittan Creek. Changed 12-7-10
Brittan Creek. Changed 12-7-10
Pulgas Creek. Changed 12-7-10
Pulgas Creek. Changed 12-7-10
Cordilleras Creek. Changed 12-7-10
Pulgas Creek

Cordilleras Creek

Pulgas Creek

NA

NA

Not applicable to this spill

No water quality samples taken
No water quality samples taken
No water quality samples taken
No water quality samples taken
No water quality samples taken
No water quality samples taken
No water quality samples taken
No water quality samples taken
No water quality samples taken
No water quality samples taken
No water quality samples taken

No water quality samples taken

No water quality samples taken

No water quality samples taken

Not applicable to this spill

None of the above

No water quality samples taken
No water quality samples taken
No water quality samples taken
No water quality samples taken
No water quality samples taken
No water quality samples taken
No water quality samples taken
No water quality samples taken
No water quality samples taken
None of the above
None of the above

None of the above

None of the above

No water quality samples taken

None of the above

96917	10/13/2009 17:15
96916	10/13/2009 17:15
96915	10/13/2009 17:15
96914	10/13/2009 17:15
96923	10/13/2009 18:47
96924	10/13/2009 18:49
96925	10/13/2009 18:50
96926	10/13/2009 18:53
96927	10/13/2009 18:56
96928	10/13/2009 18:57
97072	10/19/2009 11:15
97093	10/20/2009 11:00

97277	10/28/2009 16:00
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97396	11/3/2009 8:55
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100490	1/20/2010 16:13
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101629	3/8/2009 10:05
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2SSO10177	Active	754865 Robert Weil	Certified
2SSO10177	Active	756779 Robert Weil	Certified
2SSO10177	Active	756843 Robert Weil	Certified
2SSO10177	Active	757259 Robert Weil	Certified
2SSO10177	Active	757260 Robert Weil	Certified
2SSO10177	Active	757960 Robert Weil	Certified
2SSO10177	Active	758222 Robert Weil	Certified
2SSO10177	Active	758946 Robert Weil	Certified
2SSO10177	Active	759035 Robert Weil	Certified
2SSO10177	Active	760116 Robert Weil	Certified
2SSO10177	Active	760126 Robert Weil	Certified
2SSO10177	Active	761015 Robert Weil	Certified
2SSO10177	Active	761023 Robert Weil	Certified
2SSO10177	Active	762009 Robert Weil	Certified
2SSO10177	Active	762096 Robert Weil	Certified
2SSO10177	Active	762514 Robert Weil	Certified
2SSO10177	Active	762881 Robert Weil	Certified
2SSO10177	Active	763265 Robert Weil	Certified
2SSO10177	Active	763419 Robert Weil	Certified
2SSO10177	Active	763420 Robert Weil	Certified
2SSO10177	Active	763802 Robert Weil	Certified
2SSO10177	Active	763997 Robert Weil	Certified
2SSO10177	Active	764176 Robert Weil	Certified
2SSO10177	Active	764333 Robert Weil	Certified
2SSO10177	Active	764334 Robert Weil	Certified
2SSO10177	Active	764802 Robert Weil	Certified
2SSO10177	Active	764809 Robert Weil	Certified
2SSO10177	Active	765322 Robert Weil	Certified
2SSO10177	Active	765364 Robert Weil	Certified
2SSO10177	Active	766799 Ray Chan	Certified
2SSO10177	Active	767006 Ray Chan	Certified
2SSO10177	Active	767159 Ray Chan	Certified
2SSO10177	Active	767828 Ray Chan	Certified
2SSO10177	Active	768638 Ray Chan	Certified
2SSO10177	Active	768642 Ray Chan	Certified
2SSO10177	Active	769788 Ray Chan	Certified
2SSO10177	Active	769790 Ray Chan	Certified
2SSO10177	Active	770886 Ray Chan	Certified
2SSO10177	Active	772267 Ray Chan	Certified
2SSO10177	Active	772538 Ray Chan	Certified
2SSO10177	Active	772639 Ray Chan	Certified
2SSO10177	Active	776762 Ray Chan	Certified
2SSO10177	Active	776852 Ray Chan	Certified
2SSO10177	Active	777483 Ray Chan	Certified
2SSO10177	Active	778128 Ray Chan	Certified
2SSO10177	Active	778444 Ray Chan	Certified
2SSO10177	Active	778555 Ray Chan	Certified
2SSO10177	Active	778585 Ray Chan	Certified
2SSO10177	Active	779081 Ray Chan	Certified
2SSO10177	Active	780796 Ray Chan	Certified
2SSO10177	Active	781032 Ray Chan	Certified
2SSO10177	Active	781346 Ray Chan	Certified
2SSO10177	Active	782175 Ray Chan	Certified
2SSO10177	Active	782214 Ray Chan	Certified
2SSO10177	Active	782239 Ray Chan	Certified

[illegible]

San Carlos, CA	426189
San Carlos, CA	553831
San Carlos, CA	942951
San Carlos, CA	986326
San Carlos, CA	848530
San Carlos, CA	203844
San Carlos, CA	384348
San Carlos, CA	397765
San Carlos, CA	965871
San Carlos, CA	769988
San Carlos, CA	640329
San Carlos, CA	979997
San Carlos, CA	471791
San Carlos, CA	462105
San Carlos, CA	154561
San Carlos, CA	340740
San Carlos, CA	647873
San Carlos, CA	387783
San Carlos, CA	640276
San Carlos, CA	628615
San Carlos, CA	298127
San Carlos, CA	300916
San Carlos, CA	331638
San Carlos, CA	616724
San Carlos, CA	751484
San Carlos, CA	401986
San Carlos, CA	544649
San Carlos, CA	158753
San Carlos, CA	161720

9:43 AM	603842
9:41 AM	166448
9:39 AM	984383
9:45 AM	488850

San Carlos	544260
San Carlos	481358
San Carlos	815505
San Carlos	484637
San Carlos	491639
San Carlos	377587
San Carlos	734459
San Carlos	224130
San Carlos	987297
San Carlos	791676
San Carlos	750677
San Carlos	448387
City of San Carlos	725105
San Carlos	664578
San Carlos	196247
San Carlos	261388
San Carlos	613943
City of San Carlos	962054
City of San Carlos	256097
City of San Carlos	755469
City of San Carlos	445798
City of San Carlos	507612

14-Jul-10	7/14/2010	14-Jul-10	7/14/2010
15-Sep-10	9/15/2010	15-Sep-10	9/15/2010
16-Sep-10	9/16/2010	16-Sep-10	9/16/2010
30-Sep-10	9/30/2010	30-Sep-10	9/30/2010
30-Sep-10	9/30/2010	30-Sep-10	9/30/2010
20-Oct-10	10/20/2010	21-Oct-10	10/21/2010
29-Oct-10	10/29/2010	29-Oct-10	10/29/2010
30-Nov-10	11/30/2010	1-Dec-10	12/1/2010
2-Dec-10	12/2/2010	2-Dec-10	12/2/2010
3-Jan-11	1/3/2011	3-Jan-11	1/3/2011
3-Jan-11	1/3/2011	3-Jan-11	1/3/2011
12-Jan-11	1/12/2011	12-Jan-11	1/12/2011
12-Jan-11	1/12/2011	12-Jan-11	1/12/2011
27-Jan-11	1/27/2011	27-Jan-11	1/27/2011
30-Jan-11	1/30/2011	31-Jan-11	1/31/2011
6-Feb-11	2/6/2011	8-Feb-11	2/8/2011
11-Feb-11	2/11/2011	11-Feb-11	2/11/2011
18-Feb-11	2/18/2011	18-Feb-11	2/18/2011
23-Feb-11	2/23/2011	23-Feb-11	2/23/2011
23-Feb-11	2/23/2011	23-Feb-11	2/23/2011
28-Feb-11	2/28/2011	28-Feb-11	2/28/2011
4-Mar-11	3/4/2011	4-Mar-11	3/4/2011
8-Mar-11	3/8/2011	8-Mar-11	3/8/2011
14-Mar-11	3/14/2011	21-Mar-11	3/21/2011
14-Mar-11	3/14/2011	21-Mar-11	3/21/2011
25-Mar-11	3/25/2011	8-Apr-11	4/8/2011
25-Mar-11	3/25/2011	8-Apr-11	4/8/2011
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22-May-11	5/22/2011	27-Jun-11	6/27/2011
31-May-11	5/31/2011	27-Jun-11	6/27/2011
6-Jun-11	6/6/2011	27-Jun-11	6/27/2011
27-Jun-11	6/27/2011	27-Jun-11	6/27/2011
19-Jul-11	7/19/2011	17-Aug-11	8/17/2011
19-Jul-11	7/19/2011	17-Aug-11	8/17/2011
15-Aug-11	8/15/2011	17-Aug-11	8/17/2011
15-Aug-11	8/15/2011	17-Aug-11	8/17/2011
9-Sep-11	9/9/2011	14-Nov-11	11/14/2011
24-Oct-11	10/24/2011	14-Nov-11	11/14/2011
31-Oct-11	10/31/2011	14-Nov-11	11/14/2011
2-Nov-11	11/2/2011	14-Nov-11	11/14/2011
2-Feb-12	2/2/2012	3-Feb-12	2/3/2012
6-Feb-12	2/6/2012	21-Feb-12	2/21/2012
15-Feb-12	2/15/2012	21-Feb-12	2/21/2012
29-Feb-12	2/29/2012	9-Mar-12	3/9/2012
7-Mar-12	3/7/2012	9-Mar-12	3/21/2012
9-Mar-12	3/9/2012	9-Mar-12	3/9/2012
12-Mar-12	3/12/2012	30-Apr-12	4/30/2012
26-Mar-12	3/26/2012	30-Apr-12	4/30/2012
30-Apr-12	4/30/2012	30-Apr-12	4/30/2012
8-May-12	5/8/2012	29-Jun-12	6/29/2012
15-May-12	5/15/2012	29-Jun-12	6/29/2012
14-Jun-12	6/14/2012	29-Jun-12	6/29/2012
15-Jun-12	6/15/2012	29-Jun-12	6/29/2012
18-Jun-12	6/18/2012	29-Jun-12	6/29/2012

Category 3	80	80
Category 3	45	45
Category 3	10	10
Category 3	20	20
Category 3	10	10
Category 3	30	30
Category 3	50	50
Category 3	30	30
Category 3	75	0
Category 3	15	15
Category 3	75	75
Category 3	1	1
Category 3	10	10
Category 3	15	15
Category 3	30	30
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Category 3	30	30
Category 3	105	105
Category 3	15	15
Category 3	15	15
Category 3	20	20
Category 3	2	2
Category 3	150	150
Category 3	30	30
Category 1	3750	750
Category 1	1200	0
Category 1	170	0
Category 3	30	30
Category 3	5	5
Category 3	80	80
Category 3	30	30
Category 3	60	60
Category 3	30	30
Category 3	40	40
Category 3	45	45
Category 3	30	30
Category 3	20	20
Category 3	40	40
Category 3	45	45
Category 3	20	20
Category 3	20	20
Category 3	50	50
Category 3	30	30
Category 3	5	5
Category 3	10	10
Category 3	60	60
Category 3	60	60
Category 3	3	3
Category 3	2	2
Category 3	6	6
Category 3	1	1
Category 3	5	5
Category 3	1	1
Category 3	22	22
Category 3	15	15

0 No	No
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3000 Yes	Yes
1200 Yes	Yes
170 Yes	Yes
0 No	No
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Not Applicable - Spill did not reach a separate storm drainpipe

462 Emerald Ave
60 Ensenada Ave
3201 Melendy Dr
1660 San Carlos Ave
757 Knoll Dr
81 Elm Street
1223 Alameda
551 Walnut Street
2048 Birch Ave
384 De Anza Ave
1905 Howard Ave
2529 Howard Ave
66 Northam Ave.
152 Sunnydale Ave
1160 Industrial Rd
648 Laurel Street
757 Knoll Dr
2405 Melendy Dr
Hall Street at Bayport Ave
2148 Brittan Ave
9 Pepper Lane
608 Dartmouth Ave
400 Elm Street
393 Beverly Dr.
232 Beverly Dr
916 American St.
2000 Birch Ave
164 Arundel Rd
1220 Oak Street
413 Windsor Drive
2536 Graceland Ave
495 Shelford Ave
365 Wellington Ave
1700 San Carlos Ave
50 El Camino Real
164 Exbourne Ave, San Carlos, CA 94070
954 Alameda de Las Pulgas, San Carlos, CA 94070
2721 Clifford Ave
355 Phelps Road
1017 Walnut Street
1445 Orange Ave
308 Beverly Dr. San Carlos Ca.
336 El Camino Real
477 emerald Ave.
1321 Holly Street
68 Pine Ave
1 Alderlee Ave
1144 Walnut Street
616 El Camino Real
298 Loma Rd
2048 Birch Ave
2756 Debbie Court
88 Hilltop Ave
921 Heather Dr
1050 Commercial Street

37.487	-122.2578 San Mateo
37.5087	-122.2729 San Mateo
37.4886	-122.2815 San Mateo
37.5033	-122.2655 San Mateo
37.4994	-122.2659 San Mateo
37.5116	-122.2684 San Mateo
37.4896	-122.2637 San Mateo
37.5065	-122.2629 San Mateo
37.4949	-122.2629 San Mateo
37.4864	-122.2621 San Mateo
37.4945	-122.2621 San Mateo
37.4884	-122.2648 San Mateo
37.5072	-122.2738 San Mateo
37.4915	-122.249 San Mateo
37.5027	-122.2475 San Mateo
37.5058	-122.2603 San Mateo
37.4994	-122.2659 San Mateo
37.493	-122.2694 San Mateo
37.5071	-122.2558 San Mateo
37.493	-122.263 San Mateo
37.5086	-122.2778 San Mateo
37.5095	-122.2836 San Mateo
37.5067	-122.2652 San Mateo
37.501	-122.2833 San Mateo
37.4999	-122.2823 San Mateo
37.50012	-122.24574 San Mateo
37.49558	-122.26239 San Mateo
37.5038	-122.2725 San Mateo
37.5098	-122.2657 San Mateo
37.4955	-122.2776 San Mateo
37.4887	-122.2669 San Mateo
37.5108	-122.2745 San Mateo
37.5054	-122.2775 San Mateo
37.503	-122.2659 San Mateo
37.5123	-122.267 San Mateo
37.51026	-122.28164 San Mateo
37.49278	-122.2665 San Mateo
37.483	-122.2628 San Mateo
37.5048	-122.2748 San Mateo
37.5001	-122.2548 San Mateo
37.4923	-122.2552 San Mateo
37.501	-122.2833 San Mateo
37.5099	-122.2636 San Mateo
37.4871	-122.2578 San Mateo
37.5069	-122.2639 San Mateo
37.5003	-122.2708 San Mateo
37.4869	-122.2669 San Mateo
37.4988	-122.2534 San Mateo
37.5065	-122.2595 San Mateo
37.4838	-122.2759 San Mateo
37.4949	-122.2629 San Mateo
37.4836	-122.2659 San Mateo
37.4867	-122.2595 San Mateo
37.4946	-122.2706 San Mateo
37.5042	-122.2534 San Mateo

[illegible]

Gravity SSMH # BB/26 located in street
60 Ensenada Ave lateral cleanout which was contained in property driveway drainage channel
10 gallons spill from lateral cleanout at 3201 Melendy Dr.
Gravity sewer manhole #AF/08 on the 500 Block of Prospect at San Carlos Ave.
Gravity sewer manhole #AV/14
Lower lateral clean-out
Private lateral and contained in concrete patio.
Lower gravity lateral cleanout
In crawl space under house at 2048 Birch Ave, San Carlos
Private cleanout located in front yard.
Lower lateral at 1905 Howard Ave.
Lower lateral cleanout in landscape area of front yard.
6 inch gravity cleanout in rear easement of unpaved landscape at 1191 Buckland Ave.
Lower lateral cleanout in rear unpaved yard.

Lower lateral cleanout
Gravity manhole AU/14 located in paved street surface
Gravity manhole in street

Lower gravity lateral cleanout in unpaved surface of property.
Lower lateral cleanout.

Gravity Manhole

Gravity manhole
Lower lateral at 2536 Graceland Ave.

Gravity manhole #AV/29

Lower lateral on unpaved surface
Lower lateral at 355 Phelps Road
Lower lateral
Manhole AP2/41
Gravity SSMN #BJ/19
Gravity manhole #AE/01
Inside bathroom
Lower lateral
Lower lateral clean-out
Lower Basement of Building
Inside house's two bathroom toilets
Bathroom toilet inside building
Gravity manhole #BQ/27 at 298 Loma Road, San Carlos
Concrete walkway along east side of house at 2048 Birch Ave.

Lower lateral cleanout

Gravity sewer;Manhole
Gravity sewer
Gravity sewer
Gravity sewer;Manhole
Gravity sewer;Manhole
Gravity sewer
Gravity sewer
Gravity sewer
Building or structure
Gravity sewer
Gravity sewer
Gravity sewer
Gravity sewer
Gravity sewer
Gravity sewer
Gravity sewer
Gravity sewer;Manhole
Gravity sewer;Manhole
Gravity sewer;Manhole
Gravity sewer
Gravity sewer
Gravity sewer
Gravity sewer;Manhole
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Gravity sewer
Gravity sewer;Manhole
Gravity sewer;Manhole
Gravity sewer;Manhole
Building or structure;Gravity sewer
Gravity sewer
Gravity sewer
Building or structure;Gravity sewer
Building or structure;Gravity sewer
Building or structure
Gravity sewer;Manhole
Gravity sewer
Gravity sewer;Manhole
Gravity sewer
Gravity sewer
Gravity sewer

Bathroom Toilet

Street/curb and gutter
Other (specify below)
Street/curb and gutter
Street/curb and gutter
Storm drain;Street/curb and gutter
Street/curb and gutter
Other paved surface
Street/curb and gutter
Building or structure
Unpaved surface
Street/curb and gutter
Unpaved surface
Unpaved surface
Unpaved surface
Street/curb and gutter
Street/curb and gutter
Street/curb and gutter
Street/curb and gutter
Street/curb and gutter
Street/curb and gutter
Street/curb and gutter
Other paved surface
Unpaved surface
Street/curb and gutter
Street/curb and gutter
Surface water
Surface water
Surface water
Street/curb and gutter
Street/curb and gutter
Street/curb and gutter
Street/curb and gutter
Street/curb and gutter
Street/curb and gutter
Street/curb and gutter
Street/curb and gutter
Street/curb and gutter
Street/curb and gutter
Unpaved surface
Street/curb and gutter
Street/curb and gutter
Street/curb and gutter
Street/curb and gutter
Street/curb and gutter
Building or structure
Unpaved surface
Street/curb and gutter
Other (specify below)
Building or structure
Building or structure
Separate storm drain;Street/curb and gutter
Other paved surface
Street/curb and gutter
Unpaved surface
Street/curb and gutter
Street/curb and gutter

Contained in property driveway drainage channel with total recovery by Hydro-vac truck and returned to SSMN

10 gallons sso contained in storm bubble box type catch basin and fully recovered prior to exiting into gutter.

Spill contained in crawl space under house.

40 total gallons contained on unpaved property, not reaching paved surface.

Spill contained inside basement of building.

7/13/2010 9:10	7/13/2010 9:10	7/13/2010 9:30	7/13/2010 9:45
9/12/2010 18:00	9/12/2010 18:00	9/12/2010 18:40	9/12/2010 18:45
9/15/2010 10:10	9/15/2010 10:10	9/15/2010 10:20	9/15/2010 10:20
9/29/2010 8:30	9/29/2010 8:30	9/29/2010 8:40	9/29/2010 8:45
9/29/2010 9:30	9/29/2010 9:30	9/29/2010 9:35	9/29/2010 9:35
10/20/2010 8:10	10/20/2010 8:10	10/20/2010 8:30	10/20/2010 8:40
10/28/2010 11:25	10/28/2010 11:25	10/28/2010 11:45	10/28/2010 11:50
11/29/2010 9:15	11/29/2010 9:15	11/29/2010 9:45	11/29/2010 9:45
11/30/2010 20:00	11/30/2010 20:00	11/30/2010 20:50	11/30/2010 21:15
12/19/2010 9:10	12/19/2010 9:10	12/19/2010 9:30	12/19/2010 9:30
12/26/2010 9:15	12/26/2010 9:15	12/26/2010 9:30	12/26/2010 9:50
1/5/2011 14:30	1/5/2011 14:30	1/5/2011 15:30	1/5/2011 15:30
1/11/2011 11:20	1/11/2011 11:20	1/11/2011 11:30	1/11/2011 11:30
1/26/2011 13:35	1/26/2011 13:35	1/26/2011 13:40	1/26/2011 13:50
1/29/2011 18:50	1/29/2011 18:50	1/29/2011 19:20	1/29/2011 19:20
2/5/2011 16:20	2/5/2011 16:20	2/5/2011 16:50	2/5/2011 16:50
2/10/2011 11:30	2/10/2011 11:30	2/10/2011 11:35	2/10/2011 11:35
2/17/2011 15:00	2/17/2011 15:00	2/17/2011 15:15	2/17/2011 15:15
2/18/2011 8:00	2/18/2011 8:00	2/18/2011 8:30	2/18/2011 8:30
2/22/2011 7:30	2/22/2011 7:30	2/22/2011 7:40	2/22/2011 7:45
2/25/2011 14:45	2/25/2011 14:45	2/25/2011 14:55	2/25/2011 14:55
3/3/2011 9:30	3/3/2011 9:30	3/3/2011 9:40	3/3/2011 9:40
3/8/2011 8:30	3/8/2011 8:30	3/8/2011 8:45	3/8/2011 9:00
3/11/2011 11:25	3/11/2011 11:25	3/11/2011 11:30	3/11/2011 11:55
3/12/2011 10:25	3/12/2011 10:25	3/12/2011 11:00	3/12/2011 13:00
3/24/2011 13:45	3/24/2011 13:45	3/24/2011 13:55	3/24/2011 15:45
3/24/2011 13:00	3/24/2011 13:00	3/24/2011 13:05	3/24/2011 13:35
4/8/2011 7:30	4/8/2011 7:30	4/8/2011 7:50	4/8/2011 8:00
4/11/2011 8:55	4/11/2011 8:55	4/11/2011 9:05	4/11/2011 9:10
5/22/2011 10:20	5/22/2011 10:20	5/22/2011 11:00	5/22/2011 11:00
5/26/2011 13:00	5/26/2011 13:00	5/26/2011 13:10	5/26/2011 13:15
6/3/2011 9:30	6/3/2011 9:30	6/3/2011 9:40	6/3/2011 10:30
6/25/2011 22:30	6/25/2011 22:30	6/25/2011 22:45	6/25/2011 23:00
7/18/2011 8:15	7/18/2011 8:15	7/18/2011 8:30	7/18/2011 8:40
7/19/2011 9:40	7/19/2011 9:40	7/19/2011 9:45	7/19/2011 9:55
8/13/2011 10:45	8/13/2011 10:45	8/13/2011 11:30	8/13/2011 11:45
8/12/2011 10:45	8/12/2011 10:45	8/12/2011 10:45	8/12/2011 11:15
9/7/2011 8:30	9/7/2011 8:30	9/7/2011 8:40	9/7/2011 8:50
10/22/2011 16:00	10/22/2011 0:00	10/22/2011 0:00	10/22/2011 0:00
10/28/2011 12:55	10/28/2011 12:55	10/28/2011 13:00	10/28/2011 13:10
11/1/2011 8:20	11/1/2011 8:20	11/1/2011 8:30	11/1/2011 8:30
1/31/2012 12:45	1/31/2012 12:45	1/31/2012 12:50	1/31/2012 12:55
2/4/2012 22:15	2/4/2012 22:15	2/4/2012 22:30	2/4/2012 22:45
2/13/2012 11:25	2/13/2012 11:25	2/13/2012 11:30	2/13/2012 11:30
2/24/2012 8:45	2/24/2012 8:45	2/24/2012 8:55	2/24/2012 8:55
3/6/2012 7:30	3/6/2012 7:30	3/6/2012 7:45	3/6/2012 7:50
3/9/2010 9:25	3/9/2010 9:25	3/9/2010 9:30	3/9/2010 9:31
3/12/2012 8:30	3/12/2012 8:30	3/12/2012 8:30	3/12/2012 8:30
3/23/2012 12:40	3/23/2012 12:40	3/23/2012 12:50	3/23/2012 13:00
4/30/2012 9:45	4/30/2012 9:45	4/30/2012 9:50	4/30/2012 9:51
5/6/2012 16:30	5/6/2012 16:30	5/6/2012 16:50	5/6/2012 16:50
5/11/2012 11:15	5/11/2012 11:15	5/11/2012 11:30	5/11/2012 11:30
6/9/2012 23:00	6/9/2012 23:00	6/9/2012 23:40	6/10/2012 2:30
6/14/2012 7:15	6/14/2012 7:15	6/14/2012 7:25	6/14/2012 7:30
6/15/2012 13:25	6/15/2012 13:25	6/15/2012 13:35	6/15/2012 13:35

Root intrusion
Root intrusion
Root intrusion
Debri-General
Grease deposition (FOG)
Grease deposition (FOG)
Other (specify below)
Root intrusion
Root intrusion
Debri-General
Grease deposition (FOG)
Root intrusion
Debri-Rags
Debri-General
Debri-General
Debri-General
Root intrusion
Debri-General
Grease deposition (FOG)
Root intrusion
Root intrusion
Root intrusion
Root intrusion
Root intrusion
Root intrusion
Other (specify below)
Other (specify below)
Debri-General
Debri-Rags
Root intrusion
Root intrusion
Root intrusion
Root intrusion
Root intrusion
Grease deposition (FOG)
Debri-Rags
Root intrusion
Grease deposition (FOG)
Root intrusion
Debri-General
Debri-General
Root intrusion
Grease deposition (FOG)
Root intrusion
Debri-General
Debri-General
Root intrusion
Operator error
Operator error
Debri-General
Debri-General
Debri-General
Root intrusion
Debri-General
Debri-General

Combination paper, towels, debris & grease

Wet weather.
Wet weather.

Root obstruction of main segment AX/61_AX/72

Main
Main
Lower Lateral
Main
Main
Main
Main
Lower Lateral
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Main
Main
Lower Lateral
Lower Lateral
Main
Lower Lateral
Other (specify below)
Upper Lateral
Main
Main
Main
Main
Main
Lower Lateral

Using CCTV, located root intrusion 30 feet downstream from manhole #AZ/45.

City staff performing Hydro-jetting of street main segment, causing back pressure into toilets.

4

4

Used Hydro-vac vehicle to recover all 80 gallons sso in gutter before reaching storm inlet and returned to SSMN as flow i

Use Hydro-vac truck to recover total 10 gallons sso contained in gutter before entering storm drain and returned to SSMN

Use Hydro-jet/vac vehicle to recover total 20 gallon spill in curb/gutter before entering storm drain and returned to SSMN

Used Hydro-jet/vac vehicle to recover all 10 gallons sso in storm bubble box and returned to SSMN. Also, recovered & c

Use Hydro-jet/vac truck to recover total 30 gallons sso at curb/gutter before entering storm drain and returned to SSMN

Used drum vaccum to recover total 50 gallon sso contained on concrete patio and returned to SSMN

Used Hydro-vac truck to recover all 30 gallons of sso contained in gutter and returned to SSMN

Cleared backup in main easement. Issued property owner ABAG Ins. information and sso/backup Customer Service Pack

Removed 15 gallons of solid debris contained in front yard at private lateral cleanout which did not reach paved surface.

Used Hydro-vac truck to recover 75 gallons sso in gutter before reaching storm drain and returned to SSMN.

Remove less than 1 gallon of solid matter in unpaved area at lower lateral cleanout and returned to SSMH.

Removed 10 gallons of debris at 6 inch cleanout in unpaved landscape area to rear of 1191 Buckland Ave. and returned i

Use Hydro-vac truck to recover total 30 gallons sso in gutter and return to SSMN.

Used Hydro-vac to recover total 105 gallons sso at curb gutter berfor reaching drain inlet and returned to SSMN.

Use Hydro-jet/vac truck to recover all 30 gallons sso contained in gutter, while staff cleared blockage in main line segmer

Use Hydro-vac truck to recover all total 5 gallons sso contained in gutter prior to reaching storm drain and returned to SS

Use Hydro-jett/vac truck to clear main segment, recover total 80 gallons sso in gutter and returned to SSMN.

Used Hydro-vaccum truck to recover total 30 gallons sso in gutter before reaching storm drain and returned to SSMN.

Use Hydro-vac truck to recover all total 60 gallons sso in gutter before reaching storm drain and returned to SSMH.

On 6/25/11 Call from property of 365 Wellington. Manhole AV/29 holding with minor sso, cleared root obstruction and rec

Use Hydro-vac to recover total 40 gallons sso prior to reaching storm drain and returned to SSMN

Use Hydro-vac to recover total 45 gallons sso prior to reaching storm drain and returned to SSMN.

Recovered all total 40 gallons on unpaved surface before reaching paved surface and returned to SSMN.

Use Hydro-vac vehicle to recover total 45 gallons sso in gutter before entering storm drain.

Use Hdoro-vac to recover all 20 gallons sso from lower lateral and contained in gutter prior to storm drain and returned to t

Use Hydro-vac truck to recover all 50 gallons sso contained in gutter prior to entering storm drain

Use Hyro-jet/vac truck to recover total 30 gallons sso in gutter prior to reaching storm drain and returned to SSMN.

Spill contained inside building and a Restoration Company contacted to asses damages. ABAG Insurance Agent is in con

Use Hydro-vac truck to recover total 10 gallons sso contained on landscaped yard at lower lateral clean-out and returned

Use Hydro-vac vehicle to recover total 60 gallons sso contained in gutter and returned to SSMN

Property owner to contact a Restoration Company to clean up of sso inside houses's two bathrooms. City's ABAG Insurar

On 4/30/12 staff hand rod main segment 10 feet from BQ/27 towards BQ/26 to clear paper/debris blockage. Use Hydro-v:

Recover total 5 gallons sso at curb/gutter and returned to SSMH

Remove one gallon of solids and washed down 1 foot perimeter at clean-out.

Use Hydro-jet/vac truck to recover total 22 gallons sso contained at curb and returned to SSMN

Used Hydro-jet/vac truck to recover total 15 gallons spill contained in gutter and near-by storm bubble box prior to reachir

3/12/2011 13:00
3/24/2011 0:00
3/24/2011 0:00

Added sewer to preventive maintenance program;Plan rehabilitation or replacement of sewer
Other (specify below)
Other (specify below)

Evaluate line capacity.
Evalute line capacity.

Yes
No
No

N/A

No
No
No

N/A

N/A
N/A
N/A

N/A
N/A

N/A
N/A

N/A

N/A

N/A
N/A

NA
None

N/A
Cordilleras Creek to SF Bay
Pulgas Creek
Pulgas Creek
N/A
N/A
N/A
N/A
N/A

NA
NA
N/A
N/A

N/A

None
N/A
N/A
N/A
N/A
N/A
N/A
N/A
N/A
N/A
N/A
N/A
N/A

No water quality samples taken
No water quality samples taken
No water quality samples taken

No water quality samples taken
No water quality samples taken
No water quality samples taken

111494	3/12/2011 15:50
111880	3/24/2011 15:50
111865	3/24/2011 14:50

N/A

2SSO10177	Active	782312 Ray Chan	Certified
2SSO10177	Active	782603 Ray Chan	Certified
2SSO10177	Active	783325 Ray Chan	Certified
2SSO10177	Active	783863 Ray Chan	Certified
2SSO10177	Active	786835 Ray Chan	Certified
2SSO10177	Active	786912 Ray Chan	Certified
2SSO10177	Active	787985 Jay Walter	Certified
2SSO10177	Active	788063 Jay Walter	Certified
2SSO10177	Active	788316 Jay	Certified
2SSO10177	Active	788748 Jay	Certified
2SSO10177	Active	790707 Jay Walter	Certified
2SSO10177	Active	792391 Jay Walter	Certified
2SSO10177	Active	793875 Jay Walter	Certified
2SSO10177	Active	795884 Jay Walter	Certified
2SSO10177	Active	795955 Jay Walter	Certified
2SSO10177	Active	796562 Jay Walter	Certified
2SSO10177	Active	798499 Jay Walter	Certified
2SSO10177	Active	798720 Jay Walter	Certified
2SSO10177	Active	799077 Jay Walter	Certified
2SSO10177	Active	799953 Jay Walter	Certified
2SSO10177	Active	800160 Jay Walter	Certified
2SSO10177	Active	800585 Jay Walter	Certified
2SSO10177	Active	800773 Jay Walter	Certified
2SSO10177	Active	800810 Jay Walter	Certified
2SSO10179	Active	650149 Philip Lee	Certified
2SSO10179	Active	650163 Philip Lee	Certified
2SSO10179	Active	650184 Philip Lee	Certified
2SSO10179	Active	650187 Philip Lee	Certified
2SSO10179	Active	650492 Philip Lee	Certified
2SSO10179	Active	650493 Philip Lee	Certified
2SSO10179	Active	650498 Philip Lee	Certified
2SSO10179	Active	650501 Philip Lee	Certified
2SSO10179	Active	650502 Philip Lee	Certified
2SSO10179	Active	650735 Philip Lee	Certified
2SSO10179	Active	650736 Philip Lee	Certified
2SSO10179	Active	650737 Philip Lee	Certified
2SSO10179	Active	650738 Philip Lee	Certified
2SSO10179	Active	650739 Philip Lee	Certified
2SSO10179	Active	650743 Philip Lee	Certified
2SSO10179	Active	650996 Philip Lee	Certified
2SSO10179	Active	650997 Philip Lee	Certified
2SSO10179	Active	650998 Philip Lee	Certified
2SSO10179	Active	651091 Philip Lee	Certified
2SSO10179	Active	651092 Philip Lee	Certified
2SSO10179	Active	651093 Philip Lee	Certified
2SSO10179	Active	651242 Philip Lee	Certified
2SSO10179	Active	651243 Philip Lee	Certified
2SSO10179	Active	651244 Philip Lee	Certified
2SSO10179	Active	651246 Philip Lee	Certified
2SSO10179	Active	651249 Philip Lee	Certified
2SSO10179	Active	651251 Philip Lee	Certified
2SSO10179	Active	651252 Philip Lee	Certified
2SSO10179	Active	651386 Philip Lee	Certified
2SSO10179	Active	651388 Philip Lee	Certified
2SSO10179	Active	651570 Philip Lee	Certified

[illegible]

City of San Carlos	222441
City of San Carlos	942730
San Carlos	868946
San Carlos	405923
San Carlos	244509
San Carlos	154981
San Carlos	510235
San Carlos	971700
San Carlos	336424
San Carlos	755462
San Carlos	854743
San Carlos	578804
San Carlos	205593
San Carlos	967930
San Carlos	978498
San Carlos	190750
San Carlos	195153
San Carlos	496225
San Carlos	349658
San Carlos	915192
San Carlos	930378
San Carlos	560848
San Carlos	286530
San Carlos	313427
San Jose	134868
San Jose	587997
San Jose	553707
San Jose	201533
San Jose	498089
San Jose	130531
San Jose	879797
San Jose	885806
San Jose	993022
San Jose	803098
San Jose	420694
San Jose	134943
San Jose	583768
San Jose	887705
San Jose	678756
San Jose	370253
San Jose	291406
San Jose	500994
San Jose	163742
San Jose	710295
San Jose	514161
San Jose	393392
San Jose	132311
San Jose	773110
San Jose	703876
San Jose	735683
San Jose	711831
San Jose	891788
San Jose	418880
San Jose	534380
San Jose	734737

21-Jun-12	6/21/2012	29-Jun-12	6/29/2012
28-Jun-12	6/28/2012	29-Jun-12	6/29/2012
11-Jul-12	7/11/2012	17-Sep-12	9/17/2012
23-Jul-12	7/23/2012	17-Sep-12	9/17/2012
2-Oct-12	10/2/2012	3-Oct-12	10/3/2012
3-Oct-12	10/3/2012	3-Oct-12	10/3/2012
13-Nov-12	11/13/2012	15-Nov-12	11/15/2012
15-Nov-12	11/15/2012	15-Nov-12	11/15/2012
23-Nov-12	11/23/2012	26-Nov-12	11/26/2012
4-Dec-12	12/4/2012	4-Dec-12	12/4/2012
23-Jan-13	1/23/2013	24-Jan-13	1/24/2013
6-Mar-13	3/6/2013	6-Mar-13	3/6/2013
2-May-13	5/2/2013	2-May-13	5/2/2013
21-Jun-13	6/21/2013	21-Jun-13	6/21/2013
24-Jun-13	6/24/2013	24-Jun-13	6/24/2013
9-Jul-13	7/9/2013	9-Jul-13	7/9/2013
5-Sep-13	9/5/2013	5-Sep-13	9/5/2013
12-Sep-13	9/12/2013	13-Sep-13	9/13/2013
25-Sep-13	9/25/2013	25-Sep-13	9/25/2013
21-Oct-13	10/21/2013	30-Oct-13	10/30/2013
24-Oct-13	10/24/2013	30-Oct-13	10/30/2013
7-Nov-13	11/7/2013	7-Nov-13	11/7/2013
15-Nov-13	11/15/2013	15-Nov-13	11/15/2013
18-Nov-13	11/18/2013	18-Nov-13	11/18/2013
4-May-07		4-May-07	5/4/2007
4-May-07		4-May-07	5/4/2007
7-May-07		7-May-07	5/7/2007
7-May-07		7-May-07	5/7/2007
14-May-07		14-May-07	5/14/2007
14-May-07		14-May-07	5/14/2007
14-May-07		14-May-07	5/14/2007
14-May-07		14-May-07	9/24/2008
14-May-07		14-May-07	9/24/2008
21-May-07		21-May-07	5/21/2007
21-May-07		21-May-07	9/24/2008
21-May-07		21-May-07	5/21/2007
21-May-07		21-May-07	5/21/2007
21-May-07		21-May-07	9/24/2008
21-May-07		21-May-07	9/24/2008
25-May-07		25-May-07	5/25/2007
25-May-07		25-May-07	5/25/2007
25-May-07		25-May-07	5/25/2007
30-May-07		30-May-07	5/30/2007
30-May-07		30-May-07	9/24/2008
30-May-07		30-May-07	5/30/2007
1-Jun-07		1-Jun-07	6/1/2007
1-Jun-07		1-Jun-07	6/1/2007
1-Jun-07		1-Jun-07	6/1/2007
1-Jun-07		1-Jun-07	6/1/2007
1-Jun-07		1-Jun-07	6/1/2007
1-Jun-07		1-Jun-07	6/1/2007
1-Jun-07		1-Jun-07	6/1/2007
5-Jun-07		5-Jun-07	6/5/2007
5-Jun-07		5-Jun-07	6/5/2007
8-Jun-07		8-Jun-07	6/8/2007

Category 3		30	30
Category 3		5	5
Category 3		30	30
Category 3		10	10
Category 3		60	60
Category 3		30	30
Category 3		25	25
Category 3		300	300
Category 3		35	35
Category 3		100	100
Category 3		30	30
Category 3		60	60
Category 3		28	28
Category 3		10	10
Category 3		20	20
Category 3		50	50
Category 3		12	12
Category 3	10	10	10
Category 3	20	20	20
Category 3	135	135	135
Category 3	75	75	75
Category 3	50	50	50
Category 3	20	20	20
Category 3	30	30	30
Category 3		100	100
Category 3		50	50
Category 3		375	375
Category 3		150	150
Category 3		60	60
Category 3		50	50
Category 3		30	30
Category 3		150	150
Category 3		750	750
Category 3		20	20
Category 3		150	150
Category 3		100	100
Category 3		37	37
Category 3		30	30
Category 3		60	60
Category 3		100	100
Category 3		5	5
Category 3		50	50
Category 3		4	4
Category 3		30	30
Category 3		10	10
Category 3		30	30
Category 3		10	10
Category 3		450	450
Category 3		300	300
Category 3		25	25
Category 3		600	600
Category 3		30	30
Category 3		50	50
Category 3		450	450
Category 3		190	190

[illegible]

[illegible]

770 Chestnut Street
1070 Crestview Dr
1865 Carmelita Dr
195 Glenn Way
212 Exeter Dr
1865 Carmelita Dr.
2177 Carmelita
345 Dartmouth Ave
364 De Anza Ave
916 American Street
525 Walnut Street
195 Glenn Way, San Carlos, CA 94070
2430 Graceland Ave
2 Cranfield Ave
20 Hartford Ave
10 Cottage Lane
1250 White Oak Way
1908 Howard Ave
62 Madera Ave
2760 Debbie Court
2300 St. Francis Way
1700 Eaton Ave.
772 Dartmouth Ave.
1071 Sunset Dr
497 Dawson Drive @ Mackey
334 Race Street @ San Carlos Street
458 Delridge Drive @ Eppling Lane
1516 Hillsdale Avenue @ Jarvis Avenue
Dry Creek Road @ Cottle Avenue
1532 Creek Drive @ Padres
565 Richmond St @ Parkmoor Ave
2419 Kenwood Avenue @ Monroe Street
3337 Remington Way @ Norwood Avenue
1420 Walnut Grove Avenue @ Newhall
3132 Rocky Mountain Drive @ White Road
2286 Bikini Avenue @ Bagely Way
Bagely Way @ Bikini Avenue
195 E. Reed Street @ S. 5th Street
718 Pinto Drive @ Lone Bluff Way
2880 Hani Court @ Dadis Way
364 Hull Avenue @ Bird Avenue
1645 Parkside Avenue @ Bird Avenue
3334 Hickerson Drive
2080 Bayhaven Way 2 Waverly Drive
5981 South Garden Court 2 Tennant Avenue
399 S. 1st Street @ San Fernando St.
Avenida Grande @ Via Bella
965 Bellhurst Avenue @ Lucretia Avenue
3142 Albemar Court @ Tenley Drive
366 W. Virginia Street @ Spencer Avenue
3281 Stander Drive @ Quimby Road
3728 Kollmar Avenue 2 Story Road
1260 Davis Street @ Chapman Avenue
5996 Crossview Court @ Mazzone Drive
2200 Luz Avenue @ Jackson Avenue

37.5023	-122.2614 San Mateo
37.4834	-122.2841 San Mateo
37.5014	-122.2662 San Mateo
37.5141	-122.2641 San Mateo
37.501	-122.2811 San Mateo
37.5014	-122.2662 San Mateo
37.50105	-122.27355 San Mateo
37.50843	-122.27975 San Mateo
37.48655	-122.26248 San Mateo
37.50011	-122.24578 San Mateo
37.50694	-122.263 San Mateo
37.51419	-122.26398 San Mateo
37.48976	-122.26577 San Mateo
37.50605	-122.28682 San Mateo
37.51238	-122.27791 San Mateo
37.50861	-122.27889 San Mateo
37.49568	-122.2492 San Mateo
37.49468	-122.25717 San Mateo
37.49963	-122.27101 San Mateo
37.48292	-122.26526 San Mateo
37.48622	-122.25757 San Mateo
37.49018	-122.24871 San Mateo
37.5053	-122.28564 San Mateo
37.4902	-122.26886 San Mateo
37.415556	121.866667 Santa Clara
37.410833	121.9 Santa Clara
37.290278	121.783333 Santa Clara
37.323611	121.883333 Santa Clara
37.373611	121.898944 Santa Clara
37.413611	121.921944 Santa Clara
37.349444	121.916667 Santa Clara
37.332378	121.947474 Santa Clara
37.329806	121.789972 Santa Clara
37.390556	121.916667 Santa Clara
37.348007	121.808663 Santa Clara
37.357778	121.874167 Santa Clara
37.376667	121.854444 Santa Clara
37.329191	121.879665 Santa Clara
37.296115	121.831952 Santa Clara
37.441111	121.871667 Santa Clara
37.318611	121.964722 Santa Clara
37.326389	121.925278 Santa Clara
37.357778	121.8 Santa Clara
37.241943	121.821762 Santa Clara
37.243056	121.776111 Santa Clara
37.33	121.886389 Santa Clara
37.226667	121.769167 Santa Clara
37.320556	121.858333 Santa Clara
37.3275	121.789444 Santa Clara
37.32	121.891667 Santa Clara
37.331389	121.781111 Santa Clara
37.364722	121.830833 Santa Clara
37.346111	121.934444 Santa Clara
37.346111	121.934444 Santa Clara
37.365	121.854444 Santa Clara

[illegible]

Lower lateral
Lower lateral cleanout
Gravity manhole in street
Lower lateral clean-out
Unpaved surface of rear yard easement.
From Lower lateral contained at swale gutter
Back up into building.
Rear easement
SSO back-up into house and did not reach storm drain
Bathroom toilet inside building
Lower lateral cleanout in front property driveway
Lateral clean-out
Main manhole #BH/15 on paved surface
Gravity manhole on paved surface
Gravity manhole #B-1/14

Lower lateral clean-out in rear of Ortega Alley

Gravity manhole on paved surface.

SSO confined to street, curb and gutter. No waterways were affected.
SSO confined to street, curb and gutter. No waterways were affected.
Manhole overflow; SSO confined to catch basin, street, curb and gutter. Plugged catch basin; cleared blockage; vactorec
1516 Hillsdale Ave @ Jarvis. Minor SSO spill confined to catch basin, street, curb and gutter. Plugged up CB; cleared bl
Manhole; street
street; manhole
street; cleanout overflow
street; manhole
Street; Manhole
lateral/cleanout
cleanout
manhole/street
manhole/street
cleanout
cleanout
manhole/street
street/manhole
street/manhole
cleanout/lateral
manhole/street
cleanout
In basement area and restrooms at 399 S. 1st St.
manhole/street
manhole/street
street/manhole
street/manhole
street/manhole
cleanout @ apartment complex
cleanout
manhole/street
street/manhole

1
1
1
1
1
1
1

l up SSO and returned to sanitary system
ockage; vactored SSO and returned to :

Gravity sewer
Gravity sewer
Gravity sewer;Manhole
Gravity sewer
Gravity sewer;Manhole
Gravity sewer
Building or structure;Gravity sewer
Gravity sewer
Building or structure;Gravity sewer
Building or structure;Gravity sewer
Gravity sewer
Gravity sewer
Gravity sewer;Manhole
Gravity sewer;Manhole
Gravity sewer;Manhole
Gravity sewer;Manhole
Gravity sewer
Lower Lateral (Public)
Gravity Mainline;Manhole
Gravity Mainline;Manhole
Gravity Mainline;Manhole
Gravity Mainline;Manhole
Gravity Mainline;Manhole
Gravity Mainline;Manhole
Manhole
Manhole
Manhole
Manhole
Manhole
Manhole
Other (specify)
Manhole
Manhole
Other (specify)
Other (specify)
Manhole
Manhole
Other (specify)
Other (specify)
Manhole
Manhole
Manhole
Other (specify)
Manhole
Other (specify)
Building or structure
Manhole
Manhole
Manhole
Manhole
Manhole
Other (specify)
Other (specify)
Manhole
Manhole

Cleanout
Gravity manhole on paved surface.
Gravity-Manhole
Gravity Manhole

cleanout overflow

lateral/cleanout
cleanout

cleanout
cleanout

cleanout

cleanout

cleanout
cleanout

Street/curb and gutter
Street/curb and gutter
Street/curb and gutter
Street/curb and gutter
Unpaved surface
Street/curb and gutter
Building or structure
Street/curb and gutter;Unpaved surface
Building or structure
Building or structure
Street/curb and gutter
Street/curb and gutter
Other paved surface;Street/curb and gutter
Street/curb and gutter
Street/curb and gutter
Street/curb and gutter
Street/curb and gutter
Street/Curb and Gutter
Paved Surface;Street/Curb and Gutter
Street/Curb and Gutter
Street/Curb and Gutter
Paved Surface;Street/Curb and Gutter
Unpaved surface
Unpaved surface
Street/curb and gutter
Street/curb and gutter
Storm drain;Street/curb and gutter
Storm drain;Street/curb and gutter
Street/curb and gutter
Street/curb and gutter
Street/curb and gutter
Street/curb and gutter
Storm drain;Street/curb and gutter
Street/curb and gutter
Street/curb and gutter;Unpaved surface
Street/curb and gutter
Street/curb and gutter
Street/curb and gutter
Street/curb and gutter
Street/curb and gutter
Street/curb and gutter
Street/curb and gutter
Unpaved surface
Street/curb and gutter
Unpaved surface
Building or structure
Street/curb and gutter
Storm drain;Street/curb and gutter
Storm drain;Street/curb and gutter
Street/curb and gutter
Storm drain;Street/curb and gutter
Street/curb and gutter;Unpaved surface
Street/curb and gutter
Street/curb and gutter
Street/curb and gutter

Back up inside House

Total 28 gallon sso contained in paved swale gutter and total gallons recoved before reaching storm drain.

6/20/2012 17:00	6/20/2012 17:00	6/20/2012 17:30	6/20/2012 17:30
6/27/2012 9:05	6/27/2012 9:05	6/27/2012 9:30	6/27/2012 9:30
7/10/2012 9:30	7/10/2012 9:30	7/10/2012 9:40	7/10/2012 9:45
7/20/2012 11:30	7/20/2012 11:30	7/20/2012 11:35	7/20/2012 11:40
10/1/2012 11:00	10/1/2012 11:00	10/1/2012 11:30	10/1/2012 12:00
10/2/2012 8:30	10/2/2012 8:30	10/2/2012 8:40	10/2/2012 8:45
11/8/2012 12:00	11/8/2012 12:00	11/8/2012 12:10	11/8/2012 12:10
11/13/2012 9:00	11/13/2012 9:00	11/13/2012 9:30	11/13/2012 10:00
11/22/2012 10:25	11/22/2012 10:25	11/22/2012 10:55	11/22/2012 11:00
12/2/2012 8:00	12/3/2012 11:15	12/3/2012 11:30	12/2/2012 9:00
1/23/2013 11:30	1/23/2013 11:30	1/23/2013 11:35	1/23/2013 11:40
3/5/2013 13:00	3/5/2013 13:00	3/5/2013 13:10	3/5/2013 13:30
5/1/2013 12:05	5/1/2013 12:05	5/1/2013 12:15	5/1/2013 12:19
6/20/2013 10:15	6/20/2013 10:15	6/20/2013 10:20	6/20/2013 10:25
6/21/2013 9:15	6/21/2013 9:15	6/21/2013 9:25	6/21/2013 9:35
7/4/2013 16:30	7/4/2013 16:30	7/4/2013 17:20	7/4/2013 17:20
9/5/2013 8:40	9/5/2013 8:40	9/5/2013 8:50	9/5/2013 8:52
9/9/2013 7:50	9/9/2013 7:50	9/9/2013 8:00	9/9/2013 8:00
9/24/2013 9:40	9/24/2013 9:40	9/24/2013 9:55	9/24/2013 9:55
10/20/2013 10:05	10/20/2013 10:05	10/20/2013 10:35	10/20/2013 11:20
10/23/2013 18:00	10/23/2013 18:00	10/23/2013 18:20	10/23/2013 18:45
11/6/2013 8:18	11/6/2013 8:18	11/6/2013 8:25	11/6/2013 8:28
11/13/2013 13:00	11/13/2013 13:00	11/13/2013 13:30	11/13/2013 13:40
11/17/2013 11:30	11/17/2013 11:30	11/17/2013 11:50	11/17/2013 12:00
5/2/2007 9:00	5/2/2007 9:10	5/2/2007 9:30	5/2/2007 10:30
5/2/2007 14:00	5/2/2007 14:00	5/2/2007 14:10	5/2/2007 14:30
5/2/2007 16:00	5/2/2007 16:05	5/2/2007 16:16	5/2/2007 17:30
5/5/2007 18:15	5/5/2007 18:15	5/5/2007 18:23	5/5/2007 18:45
5/7/2007 8:40	5/7/2007 8:42	5/7/2007 9:00	5/7/2007 9:30
5/9/2007 15:00	5/9/2007 15:00	5/9/2007 15:20	5/9/2007 15:45
5/9/2007 19:00	5/9/2007 19:00	5/9/2007 19:15	5/9/2007 19:45
5/12/2007 19:15	5/12/2007 19:15	5/12/2007 19:45	5/12/2007 20:15
5/12/2007 18:20	5/12/2007 18:20	5/12/2007 18:45	5/12/2007 19:15
5/9/2007 15:30	5/9/2007 15:30	5/9/2007 16:00	5/9/2007 16:30
5/16/2007 21:45	5/16/2007 21:45	5/16/2007 22:10	5/16/2007 22:45
5/16/2007 19:45	5/16/2007 19:45	5/16/2007 20:05	5/16/2007 20:30
5/17/2007 20:25	5/17/2007 20:25	5/17/2007 20:45	5/17/2007 21:15
5/21/2007 8:00	5/21/2007 8:00	5/21/2007 8:20	5/21/2007 10:00
5/21/2007 10:00	5/21/2007 10:00	5/21/2007 11:00	5/21/2007 12:00
5/18/2007 10:00	5/18/2007 10:00	5/18/2007 10:30	5/18/2007 11:15
5/22/2007 14:08	5/22/2007 14:08	5/22/2007 14:30	5/22/2007 15:00
5/24/2007 7:44	5/24/2007 7:45	5/24/2007 8:15	5/24/2007 9:00
5/23/2007 23:00	5/23/2007 23:00	5/23/2007 23:20	5/23/2007 23:50
5/26/2007 15:50	5/26/2007 15:50	5/26/2007 16:15	5/26/2007 17:00
5/30/2007 23:00	5/30/2007 23:00	5/30/2007 23:30	5/30/2007 0:15
5/26/2007 1:20	5/26/2007 1:20	5/26/2007 1:45	5/26/2007 2:30
5/30/2007 15:30	5/30/2007 15:30	5/30/2007 16:00	5/30/2007 17:00
5/30/2007 11:15	5/30/2007 11:15	5/30/2007 12:00	5/30/2007 13:30
5/30/2007 23:15	5/30/2007 23:15	5/31/2007 0:15	5/31/2007 1:30
5/30/2007 10:45	5/30/2007 10:45	5/30/2007 11:30	5/30/2007 12:45
5/31/2007 15:30	5/31/2007 15:30	5/31/2007 16:15	5/31/2007 17:45
5/31/2007 14:50	5/31/2007 14:50	5/31/2007 15:30	5/31/2007 16:15
6/2/2007 0:00	6/2/2007 16:50	6/2/2007 17:30	6/2/2007 18:15
6/2/2007 0:00	6/2/2007 3:30	6/2/2007 4:15	6/2/2007 5:00
6/4/2007 0:00	6/4/2007 18:45	6/4/2007 19:15	6/4/2007 20:00

Debri-General
Root intrusion
Debri-Rags
Grease deposition (FOG)
Root intrusion
Root intrusion
Debri-General
Root intrusion
Root intrusion
Rainfall exceeded design (Separate CS Only)
Debri-Rags
Grease deposition (FOG)
Grease deposition (FOG)
Pipe structural problem/failure
Grease deposition (FOG)
Root intrusion
Debri-General
Non-Dispersables
Root Intrusion
Debris-General
Debris-General
Root Intrusion
Debris-General
Root Intrusion
Grease deposition (FOG)
Grease deposition (FOG)
Grease deposition (FOG)
Grease deposition (FOG)
Grease deposition (FOG)
Grease deposition (FOG)
Grease deposition (FOG)
Grease deposition (FOG)
Grease deposition (FOG)
Debris
Grease deposition (FOG)
Other (specify below)
Grease deposition (FOG)
Grease deposition (FOG)
Grease deposition (FOG)
Grease deposition (FOG)
Grease deposition (FOG)
Grease deposition (FOG)
Grease deposition (FOG)
Debris
Debris
Grease deposition (FOG)
Grease deposition (FOG)
Grease deposition (FOG)
Grease deposition (FOG)
Grease deposition (FOG)
Grease deposition (FOG)
Grease deposition (FOG)
Grease deposition (FOG)
Debris
Root intrusion
Grease deposition (FOG)

Root intrusion in main segment AV/42_AV/48

Disposal Paper Towels in main.

Lower Lateral
Lower Lateral
Main
Main
Main
Lower Lateral
Lower Lateral
Lower Lateral
Main
Upper Lateral
Lower Lateral
Main
Main
Main
Main
Main
Lower Lateral
Lower Lateral (Public)
Gravity Mainline
Gravity Mainline
Gravity Mainline
Gravity Mainline
Gravity Mainline
Manhole

Main segment DB/04_DB/05

Possible failure of private backflow check valve in driveway

No
No
No
No
No
No
No

4

6 VCP

Use Hydro-vac truck to contain and recover total 30 gallons sso prior to reaching drain and returned to SSMN.
Use Hydro-vac truck to recover 5 gallons sso in gutter prior to reaching drain and returned to SSMN.
Use Hydro-vac truck to recover total 30 gallons sso contained in swale gutter prior to reaching storm drain and returned to SSMN.
Use Hydro-jet/vac truck to clear obstruction and recover total 10 gallons sso contained in gutter.

Use Hydro-vac truck to recover total 30 gallons sso contained in swale gutter and returned to SSMN.
Mitigated through ABAG/restoration company.
Use combination jet-vac truck to recover total 330 gallons sso in easement contained in swale gutter prior to reaching storm drain.

Spill contained inside building
Total 30 gallons sso contained in gutter prior to reaching storm drain. Use Hydro-vac vehicle to recover and return to SSMN.
Use Hydro-vac vehicle to recover 30 gallon estimated sso contained in gutter prior to reaching storm drain and returned to SSMN.
Use Hydro-jet vacuum truck to recover total 28 gallons sso contained in paved swale gutter before entering storm drain.
Use Hydro-jet/vac truck to recover total 10 gallons sso contained in asphalt gutter and returned to SSMN.
Staff hand rod main manhole B-2/14 30' down towards B-2/09 to clear grease/debris blockage. Use Hydro-jet/vac truck to clear blockage.
When arrived on site no sso was accruing and spill contained in curb/gutter prior to reaching storm drain. Use Hydro-vac truck to recover spill.
Use Hydro-jet/vac truck to recover total 12 gallons sso contained on paved surface prior to reaching storm gutter and return to SSMN.

N/A
NA
N/A
N/A
N/A
N/A
N/A
N/A
N/A
N/A
N/A
N/A
N/A
N/A
N/A
N/A
N/A
N/A

Chris Zanoni, Maintenance		6508024140
Chris DPW Maintenance		6508024140
Chris Zanoni, DPW	(650) 802-4140	
Chris Zanoni, DPW		6508024140
Chris Zanoni Senior Maint., DPW		6508024140
Chris Zanoni, Senior Maintenance		6508024140
Chris Zanoni, Senior Maint., DPW		6508024140

2SSO10179	Active	651573 Philip Lee	Certified
2SSO10179	Active	651574 Philip Lee	Certified
2SSO10179	Active	651575 Philip Lee	Certified
2SSO10179	Active	651576 Philip Lee	Certified
2SSO10179	Active	651577 Philip Lee	Certified
2SSO10179	Active	651790 Philip Lee	Certified
2SSO10179	Active	651791 Philip Lee	Certified
2SSO10179	Active	651907 Philip Lee	Certified
2SSO10179	Active	651908 Philip Lee	Certified
2SSO10179	Active	652022 Philip Lee	Certified
2SSO10179	Active	652025 Philip Lee	Certified
2SSO10179	Active	652027 Philip Lee	Certified
2SSO10179	Active	652029 Philip Lee	Certified
2SSO10179	Active	652631 Philip Lee	Certified
2SSO10179	Active	653127 Philip Lee	Certified
2SSO10179	Active	653290 Philip Lee	Certified
2SSO10179	Active	653455 Philip Lee	Certified
2SSO10179	Active	653686 Philip Lee	Certified
2SSO10179	Active	654229 Philip Lee	Certified
2SSO10179	Active	654829 Phillip Lee	Certified
2SSO10179	Active	655265 Philip Lee	Certified
2SSO10179	Active	655341 Philip Lee	Certified
2SSO10179	Active	655345 Philip Lee	Certified
2SSO10179	Active	655346 Philip Lee	Certified
2SSO10179	Active	655348 Philip Lee	Certified
2SSO10179	Active	655349 Philip Lee	Certified
2SSO10179	Active	655626 Philip Lee	Certified
2SSO10179	Active	655964 Philip Lee	Certified
2SSO10179	Active	655965 Philip Lee	Certified
2SSO10179	Active	655967 Philip Lee	Certified
2SSO10179	Active	655969 Philip Lee	Certified
2SSO10179	Active	656122 Philip Lee	Certified
2SSO10179	Active	656399 Philip Lee	Certified
2SSO10179	Active	656400 Philip Lee	Certified
2SSO10179	Active	656401 Philip Lee	Certified
2SSO10179	Active	656402 Philip Lee	Certified
2SSO10179	Active	656403 Philip Lee	Certified
2SSO10179	Active	656640 Philip Lee	Certified
2SSO10179	Active	656641 Philip Lee	Certified
2SSO10179	Active	656646 Philip Lee	Certified
2SSO10179	Active	656801 Philip Lee	Certified
2SSO10179	Active	656803 Philip Lee	Certified
2SSO10179	Active	656804 Philip Lee	Certified
2SSO10179	Active	656959 Philip Lee	Certified
2SSO10179	Active	657160 Philip lee	Certified
2SSO10179	Active	657164 Philip Lee	Certified
2SSO10179	Active	657434 Philip Lee	Certified
2SSO10179	Active	657860 Philip Lee	Certified
2SSO10179	Active	657864 Philip Lee	Certified
2SSO10179	Active	658134 Philip Lee	Certified
2SSO10179	Active	704620 Philip Lee	Certified
2SSO10179	Active	704622 Philip Lee	Certified
2SSO10179	Active	704908 Philip Lee	Certified
2SSO10179	Active	704914 Philip Lee	Certified
2SSO10179	Active	704915 Philip Lee	Certified

[illegible]

San Jose	281544
San Jose	286014
San Jose	959452
San Jose	641872
San Jose	662354
San Jose	392070
San Jose	446297
San Jose	273758
San Jose	846229
San Jose	774323
San Jose	260509
	95121
San Jose	418772
San Jose	384139
San Jose	280049
San Jose	562380
San Jose	776381
San Jose	840765
San Jose	341627
San Jose	707417
DOT	352132
San Jose	697596
San Jose	769455
San Jose	338076
San Jose	127421
San Jose	609256
San Jose	322708
San Jose	585608
San Jose	225550
San Jose	157606
San Jose	201103
San Jose	730206
San Jose	155769
San Jose	653925
San Jose	862209
San Jose	863637
San Jose	300591
San Jose	965209
San Jose	410027
San Jose	980729
San Jose	362954
San Jose	489533
San Jose	685121
San Jose	725832
San Jose	223679
San Jose	513187
San Jose	287597
San Jose	267641
San Jose	810637
San Jose	353987
San Jose	349775
San Jose	731597
San Jose	614952
San Jose	720120
San Jose	863826
San Jose	532758

8-Jun-07	8-Jun-07	6/8/2007
8-Jun-07	8-Jun-07	6/8/2007
8-Jun-07	8-Jun-07	6/8/2007
8-Jun-07	8-Jun-07	6/8/2007
8-Jun-07	8-Jun-07	6/8/2007
13-Jun-07	13-Jun-07	6/13/2007
13-Jun-07	13-Jun-07	6/13/2007
14-Jun-07	14-Jun-07	6/14/2007
14-Jun-07	14-Jun-07	6/14/2007
18-Jun-07	18-Jun-07	6/18/2007
18-Jun-07	18-Jun-07	6/18/2007
18-Jun-07	18-Jun-07	6/18/2007
18-Jun-07	18-Jun-07	6/18/2007
22-Jun-07	22-Jun-07	6/22/2007
28-Jun-07	28-Jun-07	6/28/2007
29-Jun-07	29-Jun-07	6/29/2007
3-Jul-07	3-Jul-07	7/3/2007
6-Jul-07	6-Jul-07	7/6/2007
16-Jul-07	16-Jul-07	7/16/2007
27-Jul-07	27-Jul-07	7/27/2007
3-Aug-07	3-Aug-07	8/3/2007
7-Aug-07	7-Aug-07	8/7/2007
7-Aug-07	7-Aug-07	8/7/2007
7-Aug-07	7-Aug-07	8/7/2007
7-Aug-07	7-Aug-07	8/7/2007
7-Aug-07	7-Aug-07	8/7/2007
10-Aug-07	10-Aug-07	8/10/2007
17-Aug-07	17-Aug-07	8/17/2007
17-Aug-07	17-Aug-07	8/17/2007
17-Aug-07	17-Aug-07	8/17/2007
17-Aug-07	17-Aug-07	8/17/2007
21-Aug-07	21-Aug-07	8/21/2007
28-Aug-07	28-Aug-07	8/28/2007
28-Aug-07	28-Aug-07	8/28/2007
28-Aug-07	28-Aug-07	8/28/2007
28-Aug-07	28-Aug-07	8/28/2007
28-Aug-07	28-Aug-07	8/28/2007
30-Aug-07	30-Aug-07	8/30/2007
30-Aug-07	30-Aug-07	8/30/2007
30-Aug-07	28-Apr-08	4/28/2008
4-Sep-07	4-Sep-07	9/4/2007
4-Sep-07	4-Sep-07	9/4/2007
4-Sep-07	4-Sep-07	9/4/2007
7-Sep-07	7-Sep-07	9/7/2007
11-Sep-07	11-Sep-07	9/11/2007
11-Sep-07	11-Sep-07	9/20/2010
14-Sep-07	14-Sep-07	9/14/2007
21-Sep-07	21-Sep-07	9/21/2007
21-Sep-07	21-Sep-07	9/21/2007
27-Sep-07	27-Sep-07	9/27/2007
4-Oct-07	4-Oct-07	9/24/2008
4-Oct-07	4-Oct-07	10/4/2007
10-Oct-07	10-Oct-07	10/10/2007
10-Oct-07	10-Oct-07	10/10/2007
10-Oct-07	10-Oct-07	10/10/2007

Category 3	130	130
Category 3	1	1
Category 3	490	490
Category 3	120	120
Category 3	450	450
Category 3	25	25
Category 3	15	15
Category 3	5	5
Category 3	5	5
Category 3	500	500
Category 3	10	10
Category 3	30	30
Category 3	15	15
Category 3	5	5
Category 3	10	10
Category 3	225	225
Category 3	100	100
Category 3	5	5
Category 3	150	150
Category 3	250	
Category 3	300	300
Category 3	65	65
Category 3	300	300
Category 3	80	80
Category 3	100	100
Category 3	100	100
Category 3	15	15
Category 3	1	1
Category 3	50	50
Category 3	10	10
Category 3	10	10
Category 3	50	50
Category 3	50	50
Category 3	25	25
Category 3	25	25
Category 3	1	1
Category 3	84	84
Category 3	10	10
Category 3	5	5
Category 3	5	5
Category 3	50	50
Category 3	20	20
Category 3	50	50
Category 3	25	25
Category 3	42	42
Category 3	35	35
Category 3	50	50
Category 3	50	50
Category 3	15	15
Category 3	150	150
Category 3	100	100
Category 3	205	205
Category 2	1200	1200
Category 3	10	10
Category 3	10	10

[illegible]

[illegible]

1140 Martin Avenue @ the Alameda
72 S. 12th Street @ E. Santa Clara
3468 Quimby Road @ Arcade Avenue
536 Scottsville Court @ Las Plumas Avenue
3297 Stander Drive @ Westmore
2466 Almaden Road @ Redbird Avenue
4710 Del Loma Court @ Del Loma Way
1973 Geneva Street @ Union Avenue
3865 Perie Drive @ Mylinda Drive
3177 Bascom Avenue @ Camden Avenue
1315 Martin Avenue
2087 Teola Way @ Nieman Blvd
689 Delmas Avenue @ Brown Avenue
1618 Willowhurst Avenue @ Meridian Avenue
2806 La Jolla Avenue @ Potrero Avenue
936 Leigh Avenue @ Fruitdale Avenue
1881 Flickinger Avenue @ Falling Trees
560 4th Street @ Williams Street
2068 Laurelei Avenue @ Lynwood Terrace
4612 W. Campbell Av
2613 Carloscimeca Drive @ Lodestone Avenue
2135 Los Gatos Almaden Road @ Union Avenue
4603 Royal Grove Court @ Branham Lane
1701 Park Avenue @ Naglee Avenue
1058 Mazzone Drive @ Crossview Drive
1059 Mazzone Drive @ Crossview Drive
478 E. Santa Clara Street @ 11th Street
870 State Street
5400 Monterey Road @ Roeder Road
478 East Santa Clara Street @ 11th Street
4373 Venice Way @ Saratoga Avenue
1155 Pembridge Drive @ Almaden Road
7010 San Felipe Road @ Heartland Way
1688 Scott Street @ Menker Way
205 Checkers Drive @ Arroyo de Platima
1040 12th Street @ Bestor Street
1566 Scott Street @ Buena Vista Avenue
926 Foxridge Way @ Viceroy Way
173 N. 5th Street @ E. Santa Clara Street
544 Harmony Lane @ Bolero Drive
995 Elizabeth Street @ Gold Street
3275 Dias Drive @ Vista Verde
1806 Luby Drive @ Las Plumas Road
792 Dorrie Avenue @ Melbourne Boulevard
690 Giraudo Drive @ Snow Drive
5244 Roxanne Drive @ Rucker Drive
1020 Almaden Road @ Willow Street
2093 Los Gatos Almaden Road @ Oxbow Court
984 Pacific Avenue @ Lincoln Avenue
5747 Clematis Drive @ Camden Avenue
5845 Castano Drive @ Johnson Avenue
5430 Century Oak Way @ Century Cross Court
3288 Spreckles Avenue @ State Street
1005 S. White Road @ Buckner Drive
1390 Strauss Way @ Donizetti Court

37.340556	121.921111 Santa Clara
37.351389	121.830833 Santa Clara
37.331389	121.781389 Santa Clara
37.365	121.860556 Santa Clara
37.331389	121.781944 Santa Clara
37.287778	121.881111 Santa Clara
37.269722	121.994167 Santa Clara
37.266389	121.929722 Santa Clara
37.403056	121.824722 Santa Clara
37.294444	121.931667 Santa Clara
37.332222	121.921111 Santa Clara
37.315833	121.809722 Santa Clara
37.321944	121.892778 Santa Clara
37.300833	121.924167 Santa Clara
37.273611	121.919722 Santa Clara
37.315833	121.926667 Santa Clara
37.406667	121.884167 Santa Clara
37.329167	121.881111 Santa Clara
37.343889	121.94 Santa Clara
37.328056	121.966667 Santa Clara
37.398611	121.863889 Santa Clara
37.267778	121.858889 Santa Clara
37.266667	121.85 Santa Clara
37.333889	121.924167 Santa Clara
37.233889	121.867778 Santa Clara
37.234167	121.8675 Santa Clara
37.340556	121.881111 Santa Clara
37.321944	121.882222 Santa Clara
37.261944	121.8075 Santa Clara
37.340556	121.880833 Santa Clara
37.308889	121.977778 Santa Clara
37.271667	121.88 Santa Clara
37.268889	121.738611 Santa Clara
37.321667	121.925 Santa Clara
37.321667	121.920556 Santa Clara
37.331944	121.8675 Santa Clara
37.321667	121.920556 Santa Clara
37.386111	121.85 Santa Clara
37.345278	121.891944 Santa Clara
37.282778	121.818611 Santa Clara
37.4325	121.983056 Santa Clara
37.342778	121.803333 Santa Clara
37.365	121.858611 Santa Clara
37.335833	121.861389 Santa Clara
37.279167	121.81 Santa Clara
37.233489	-121.900264 Santa Clara
37.318611	121.881944 Santa Clara
37.243333	121.934167 Santa Clara
37.324444	121.909444 Santa Clara
37.230556	121.904167 Santa Clara
37.308289	122.004622 Santa Clara
37.250556	121.89 Santa Clara
37.433056	121.967222 Santa Clara
37.363611	121.824722 Santa Clara
37.406667	121.867778 Santa Clara

[illegible]

street/manhole
Basement of Resident
street/manhole
manhole/street
street/manhole
manhole/street
street/manhole
street/manhole
street/manhole
manhole/street
street/manhole
manhole/street
manhole/street
street/manhole
manhole/street
Street/Manhole
street/manhole
parkstrip
manhole/street

manhole/street
manhole/street
street/manhole
street/manhole
Restroom & backyard
building/structure
cleanout
cleanout
street/manhole
cleanout in front yard
manhole/street
street/manhole
manhole/street
street/manhole
manhole/street
manhole/street
manhole/street
street/manhole
lateral
private structure
manhole/parking lot
street/manhole
manhole/street
manhole/street
street/manhole
manhole/street
manhole/street
street/manhole
lateral/cleanout
manhole/street
street/manhole/structure
manhole/street
Pump Station Parking Lot
manhole/street
manhole/street

Manhole
Building or structure
Manhole
Manhole
Manhole
Manhole
Manhole
Manhole
Manhole
Manhole
Manhole
Manhole
Manhole
Manhole
Manhole
Manhole
Manhole
Other (specify)
Manhole
Gravity sewer
Other sewer system structure
Manhole
Manhole
Manhole
Building or structure
Building or structure
Other (specify)
Other (specify)
Manhole
Other (specify)
Manhole
Manhole
Manhole
Manhole
Manhole
Manhole
Manhole
Manhole
Manhole
Other (specify)
Building or structure
Manhole
Manhole
Manhole
Manhole
Manhole
Manhole
Manhole
Manhole
Manhole
Manhole
Building or structure
Manhole
Pump station
Manhole
Manhole

p trap

cleanout/lateral
cleanout

cleanout

cleanout/lateral

Street/curb and gutter
Building or structure
Street/curb and gutter
Street/curb and gutter
Street/curb and gutter
Street/curb and gutter
Street/curb and gutter
Street/curb and gutter
Street/curb and gutter
Street/curb and gutter
Street/curb and gutter
Street/curb and gutter
Street/curb and gutter
Street/curb and gutter
Street/curb and gutter
Street/curb and gutter
Street/curb and gutter
Street/curb and gutter
Other paved surface
Street/curb and gutter
Street/curb and gutter
Street/curb and gutter
Street/curb and gutter
Building or structure
Building or structure
Street/curb and gutter
Street/curb and gutter
Street/curb and gutter
Street/curb and gutter
Street/curb and gutter
Street/curb and gutter
Street/curb and gutter
Street/curb and gutter
Street/curb and gutter
Street/curb and gutter
Street/curb and gutter
Street/curb and gutter
Street/curb and gutter
Building or structure
Other paved surface
Street/curb and gutter
Street/curb and gutter
Street/curb and gutter
Street/curb and gutter
Street/curb and gutter
Street/curb and gutter
Street/curb and gutter
Street/curb and gutter
Street/curb and gutter
Building or structure
Street/curb and gutter
Unpaved surface
Unpaved surface
Street/curb and gutter

6/4/2007 0:00	6/4/2007 23:30	6/5/2007 0:15	6/5/2007 1:00
6/5/2007 0:00	6/5/2007 15:15	6/5/2007 15:45	6/5/2007 16:15
6/5/2007 0:00	6/5/2007 21:50	6/5/2007 22:15	6/5/2007 23:00
6/5/2007 0:00	6/5/2007 21:50	6/5/2007 22:30	6/5/2007 23:00
6/5/2007 0:00	6/5/2007 21:50	6/5/2007 22:15	6/5/2007 23:00
6/7/2007 0:00	6/7/2007 19:00	6/7/2007 19:30	6/7/2007 20:15
6/10/2007 0:00	6/10/2007 20:50	6/10/2007 21:15	6/10/2007 22:00
6/13/2007 0:00	6/13/2007 13:13	6/13/2007 13:45	6/13/2007 14:15
6/13/2007 0:00	6/13/2007 22:15	6/13/2007 22:45	6/13/2007 23:15
6/12/2007 0:00	6/12/2007 9:00	6/12/2007 9:20	6/12/2007 10:20
6/12/2007 0:00	6/12/2007 11:22	6/12/2007 11:45	6/12/2007 12:45
6/15/2007 0:00	6/15/2007 17:30	6/15/2007 18:00	6/15/2007 19:00
6/16/2007 0:00	6/16/2007 11:45	6/16/2007 12:15	6/16/2007 13:15
6/21/2007 0:00	6/21/2007 15:33	6/21/2007 16:00	6/21/2007 16:45
6/27/2007 0:00	6/27/2007 22:15	6/27/2007 22:45	6/27/2007 23:30
6/28/2007 0:00	6/28/2007 23:35	6/29/2007 0:05	6/29/2007 0:50
7/2/2007 0:00	7/2/2007 18:40	7/2/2007 19:15	7/2/2007 20:00
7/5/2007 0:00	7/5/2007 18:20	7/5/2007 21:00	7/5/2007 21:30
7/14/2007 0:00	7/14/2007 22:22	7/14/2007 23:00	7/14/2007 23:30
7/24/2007 0:00	7/24/2007 22:05	7/24/2007 23:00	7/27/2007 23:40
7/29/2007 0:00	7/29/2007 11:15	7/29/2007 11:30	7/29/2007 12:15
8/4/2007 0:00	8/4/2007 12:00	8/4/2007 12:10	8/4/2007 12:45
8/3/2007 0:00	8/3/2007 17:30	8/3/2007 18:30	8/3/2007 19:30
8/5/2007 0:00	8/5/2007 19:07	8/5/2007 19:30	8/5/2007 22:30
8/5/2007 0:00	8/5/2007 16:55	8/5/2007 17:30	8/5/2007 19:15
8/5/2007 0:00	8/5/2007 16:55	8/5/2007 17:30	8/5/2007 19:15
8/8/2007 0:00	8/8/2007 18:00	8/8/2007 18:20	8/8/2007 19:00
8/14/2007 0:00	8/14/2007 15:40	8/14/2007 17:30	8/14/2007 17:45
8/14/2007 0:00	8/14/2007 12:30	8/14/2007 13:00	8/14/2007 13:30
8/15/2007 0:00	8/15/2007 16:45	8/15/2007 17:15	8/15/2007 17:45
8/16/2007 0:00	8/16/2007 20:15	8/16/2007 20:40	8/16/2007 21:00
8/17/2007 0:00	8/17/2007 15:50	8/17/2007 17:00	8/17/2007 17:50
8/25/2007 0:00	8/25/2007 10:37	8/25/2007 11:15	8/25/2007 11:45
8/25/2007 0:00	8/25/2007 11:42	8/25/2007 13:48	8/25/2007 14:30
8/25/2007 0:00	8/25/2007 13:32	8/25/2007 15:15	8/25/2007 15:30
8/25/2007 0:00	8/25/2007 16:00	8/25/2007 16:15	8/25/2007 17:00
8/25/2007 0:00	8/25/2007 19:00	8/25/2007 19:30	8/25/2007 20:00
8/23/2007 0:00	8/23/2007 11:00	8/23/2007 11:30	8/23/2007 12:00
8/24/2007 0:00	8/24/2007 9:45	8/24/2007 10:15	8/24/2007 10:45
8/29/2007 0:00	8/29/2007 9:15	8/29/2007 9:30	8/29/2007 10:30
8/30/2007 0:00	8/30/2007 15:30	8/30/2007 16:00	8/30/2007 16:30
9/2/2007 0:00	9/2/2007 11:10	9/2/2007 11:40	9/2/2007 12:30
9/3/2007 0:00	9/3/2007 1:10	9/3/2007 1:20	9/3/2007 2:30
9/4/2007 0:00	9/4/2007 20:41	9/4/2007 21:00	9/4/2007 21:45
9/8/2007 0:00	9/8/2007 9:00	9/8/2007 9:30	9/8/2007 10:15
9/9/2007 0:00	9/9/2007 9:40	9/9/2007 10:00	9/9/2007 11:00
9/12/2007 0:00	9/12/2007 18:00	9/12/2007 18:20	9/12/2007 18:50
9/19/2007 0:00	9/19/2007 16:30	9/19/2007 17:00	9/19/2007 17:45
9/19/2007 0:00	9/19/2007 10:45	9/19/2007 11:15	9/19/2007 12:00
9/26/2007 0:00	9/26/2007 9:45	9/26/2007 10:15	9/26/2007 11:15
9/28/2007 0:00	9/28/2007 0:32	9/28/2007 1:00	9/28/2007 3:30
10/2/2007 0:00	10/2/2007 20:36	10/2/2007 20:45	10/2/2007 21:26
10/8/2007 0:00	10/8/2007 17:00	10/8/2007 17:30	10/8/2007 17:35
10/4/2007 0:00	10/4/2007 20:43	10/4/2007 21:05	10/4/2007 21:40
10/5/2007 0:00	10/5/2007 16:00	10/5/2007 17:00	10/5/2007 17:15

Debris
Grease deposition (FOG)
Root intrusion
Grease deposition (FOG)
Root intrusion
Grease deposition (FOG)
Grease deposition (FOG)
Grease deposition (FOG)
Root intrusion
Grease deposition (FOG)
Debris
Grease deposition (FOG)
Grease deposition (FOG)
Grease deposition (FOG)
Grease deposition (FOG)
Grease deposition (FOG)
Grease deposition (FOG)
Grease deposition (FOG)
Debris
Grease deposition (FOG)
Grease deposition (FOG)
Grease deposition (FOG)
Grease deposition (FOG)
Grease deposition (FOG)
Grease deposition (FOG)
Grease deposition (FOG)
Grease deposition (FOG)
Debris
Debris
Debris
Grease deposition (FOG)
Root intrusion
Grease deposition (FOG)
Grease deposition (FOG)
Grease deposition (FOG)
Grease deposition (FOG)
Grease deposition (FOG)
Grease deposition (FOG)
Grease deposition (FOG)
Grease deposition (FOG)
Grease deposition (FOG)
Grease deposition (FOG)
Grease deposition (FOG)
Grease deposition (FOG)
Grease deposition (FOG)
Root intrusion
Grease deposition (FOG)
Debris
Grease deposition (FOG)
Grease deposition (FOG)
Debris
Grease deposition (FOG)
Debris
Pipe structural problem/failure
Debris
Grease deposition (FOG)

Main

10/8/2007 20:00

Repaired sewer

No

No waterways impacted; emergency pump/vactoring and returned to sanitary system.

Yes

NA

none

NA

No water quality samples taken;Not applicable to this spill

None of the above;No water quality samples taken;Not applicable to this spill

76131

10/9/2007 15:00

2SSO10179	Active	706729 Philip Lee	Certified
2SSO10179	Active	707535 Philip Lee	Certified
2SSO10179	Active	707536 Philip Lee	Certified
2SSO10179	Active	707817 Philip Lee	Certified
2SSO10179	Active	707818 Philip Lee	Certified
2SSO10179	Active	707820 Philip Lee	Certified
2SSO10179	Active	707821 Philip Lee	Certified
2SSO10179	Active	708509 Philip Lee	Certified
2SSO10179	Active	708511 Philip Lee	Certified
2SSO10179	Active	708512 Philip Lee	Certified
2SSO10179	Active	708517 Philip Lee	Certified
2SSO10179	Active	708521 Philip Lee	Certified
2SSO10179	Active	708525 Philip Lee	Certified
2SSO10179	Active	708527 Philip Lee	Certified
2SSO10179	Active	708530 Philip Lee	Certified
2SSO10179	Active	708535 Philip Lee	Certified
2SSO10179	Active	708925 Philip Lee	Certified
2SSO10179	Active	708926 Philip Lee	Certified
2SSO10179	Active	708927 Philip Lee	Certified
2SSO10179	Active	708928 Philip Lee	Certified
2SSO10179	Active	708929 Philip Lee	Certified
2SSO10179	Active	708989 Philip Lee	Certified
2SSO10179	Active	709634 Philip Lee	Certified
2SSO10179	Active	709635 Philip Lee	Certified
2SSO10179	Active	709636 Philip Lee	Certified
2SSO10179	Active	709637 Philip Lee	Certified
2SSO10179	Active	710302 Philip Lee	Certified
2SSO10179	Active	710305 Philip Lee	Certified
2SSO10179	Active	710307 Philip Lee	Certified
2SSO10179	Active	710309 Philip Lee	Certified
2SSO10179	Active	710312 Philip Lee	Certified
2SSO10179	Active	710313 Philip Lee	Certified
2SSO10179	Active	710319 Philip Lee	Certified
2SSO10179	Active	710321 Philip Lee	Certified
2SSO10179	Active	710325 Philip Lee	Certified
2SSO10179	Active	710327 Philip Lee	Certified
2SSO10179	Active	710478 Philip Lee	Certified
2SSO10179	Active	710480 Philip Lee	Certified
2SSO10179	Active	710481 Philip Lee	Certified
2SSO10179	Active	710812 Philip Lee	Certified
2SSO10179	Active	710815 Philip Lee	Certified
2SSO10179	Active	710817 Philip Lee	Certified
2SSO10179	Active	710820 Philip Lee	Certified
2SSO10179	Active	710822 Philip Lee	Certified
2SSO10179	Active	710824 Philip Lee	Certified
2SSO10179	Active	710826 Philip Lee	Certified
2SSO10179	Active	711067 Philip Lee	Certified
2SSO10179	Active	711068 Philip Lee	Certified
2SSO10179	Active	711070 Philip Lee	Certified
2SSO10179	Active	711334 Philip Lee	Certified
2SSO10179	Active	711336 Philip Lee	Certified
2SSO10179	Active	711340 Philip Lee	Certified
2SSO10179	Active	711342 Philip Lee	Certified
2SSO10179	Active	711344 Philip Lee	Certified
2SSO10179	Active	711546 Philip Lee	Certified

[illegible]

San Jose	834738
San Jose	387051
San Jose	869515
San Jose	464583
San Jose	111894
San Jose	857013
San Jose	866311
San Jose	553717
San Jose	625765
San Jose	712099
San Jose	930591
San Jose	452753
San Jose	929444
San Jose	202620
San Jose	389595
San Jose	687655
San Jose	416026
San Jose	478645
San Jose	392739
San Jose	385093
San Jose	170583
San Jose	584110
San Jose	755929
San Jose	430820
San Jose	629724
San Jose	909827
San Jose	735615
San Jose	783882
San Jose	255946
San Jose	306358
San Jose	760659
San Jose	531286
San Jose	983626
San Jose	196544
San Jose	179794
San Jose	376668
San Jose	644896
San Jose	283569
San Jose	888777
San Jose	632360
San Jose	670465
San Jose	530668
San Jose	542680
San Jose	135056
San Jose	354190
San Jose	502177
San Jose	354038
San Jose	461289
San Jose	979669
San Jose	611349
San Jose	110079
San Jose	241575
San Jose	141437
San Jose	182274
San Jose	588486

29-Oct-07	29-Oct-07	10/29/2007
9-Nov-07	9-Nov-07	11/9/2007
9-Nov-07	9-Nov-07	11/9/2007
16-Nov-07	16-Nov-07	11/16/2007
16-Nov-07	16-Nov-07	11/16/2007
16-Nov-07	16-Nov-07	11/16/2007
16-Nov-07	16-Nov-07	11/16/2007
30-Nov-07	30-Nov-07	11/30/2007
30-Nov-07	30-Nov-07	11/30/2007
30-Nov-07	30-Nov-07	11/30/2007
30-Nov-07	30-Nov-07	11/30/2007
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17-Jan-08	17-Jan-08	1/17/2008
23-Jan-08	23-Jan-08	1/23/2008

Category 3	300	300
Category 3	25	25
Category 3	300	300
Category 3	20	20
Category 3	46	46
Category 3	385	385
Category 3	10	10
Category 3	200	200
Category 3	5	5
Category 3	105	105
Category 3	600	
Category 3	50	50
Category 3	300	300
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Category 3	80	80
Category 3	200	200
Category 3	50	50
Category 3	25	25
Category 3	1	1
Category 3	30	30
Category 3	250	250
Category 3	5	5
Category 3	960	960
Category 3	1	1
Category 3	70	70
Category 3	50	50
Category 3	200	200
Category 3	150	150
Category 3	150	150
Category 3	100	100
Category 3	100	100
Category 3	100	100
Category 3	100	100
Category 3	5	5
Category 3	100	100
Category 3	600	600
Category 3	5	5
Category 3	50	50
Category 3	10	10
Category 3	2	2
Category 3	50	50
Category 3	60	60
Category 3	10	10
Category 3	250	250
Category 3	100	100
Category 3	200	200
Category 3	10	10
Category 3	10	10
Category 3	50	50
Category 3	5	5
Category 3	30	30
Category 3	175	175
Category 3	70	70
Category 3	10	10
Category 3	5	5

[illegible]

[illegible]

1551 Naglee Avenue @ Dana Avenue
1150 Ranchero way @ Williams Road
3002 Story Road W/O White Road
3729 Acapulco Drive @ Maximilian Drive
4843 Clydelle Avenue @ Samaritan Drive
3875 Seven Trees Blvd @ El Cajun Drive
1515 Naglee Street @ Dana Avenue
1910 White Oaks Drive @ Ashbrook Avenue
3399 Lucian Avenue @ Fenton Street
984 Keltner Street @ Barker Drive
3739 Underwood Drive @ Boynton Avenue
4840 Kingbrook Drive @ Lost Oak Drive
1305 Golf Creek Drive @ Crystal Springs Drive
3501 Stranda Circolare @ Michelangelo Drive
14602 Story Road @ Clayton Road
2317 Mabury Road @ Jackson Avenue
3989 Twilight Drive @ White Oaks Avenue
7213 Rainbow Drive @ Weyburn Lane
864 Redwood Avenue @ Woodland Avenue
6553 Leyland Park Drive @ Woodcliff Drive
974 McLellan Avenue @ Willow Street
3269 Cherrystone Avenue @ Bascom Avenue
11711 Berryessa Road @ Commercial Street
504 Skyway Drive @ Allegro Way
970 Stonehurst Way @ Dallas Drive
1670 Westwood Drive @ Meridian Avenue
16 21st Street @ Santa Clara Street
995 Santa Clara Street @ 21st Street
1001 Santa Clara Street @ 21st Street
26 21st Street @ Santa Clara Street
20 21st Street @ Santa Clara Street
1460 Curci Drive @ Meridian Avenue
5254 Dellwood Way @ Dentwood Drive
1190 Emory Street @ The Alameda
3446 Kohler Road @ Mt. Pleasant Road
411 Rocky Mountain Drive @ Mt. Pleasant Road
98 Sierra Vista Place @ Sierra Grande Way
2587 Sierra Grande Way @ Sierra Vista
2928 Towers Lane @ Ambury Lane
404 N. 5th Street @ Washington Street
2436 Sequestor Drive @ Capitol Avenue
2954 Towers Lane @ Aborn Drive
688 Jackson Avenue @ Pacheco Drive
6029 Wellfleet Way @ Pinegrove Way
4465 Partridge Court @ Deer Isle Drive
1333 Trailside Court @ Trailside Way
1335 Dry Creek Road @ Simpson Way
6029 Wellfleet Way @ Tartarian Way
3685 Millplain Court @ Greenleaf Lane
583 Fanelli Court @ Narvaez Avenue
1788 Rocktree Court @ Falling Tree Drive
2959 Sunwood Drive @ Lewis Road
1562 Wawona Drive @ Booksin Avenue
1408 1st Street @ Gish Road
1032 Noble Avenue @ Penitencia Creek Road

37.4075	121.868333 Santa Clara
37.306389	121.973611 Santa Clara
37.4075	121.868333 Santa Clara
37.291111	121.976944 Santa Clara
37.291111	121.976944 Santa Clara
37.286111	121.8375 Santa Clara
37.260556	121.946111 Santa Clara
37.263333	121.951944 Santa Clara
37.391667	121.84 Santa Clara
37.368611	121.876944 Santa Clara
37.31	121.966667 Santa Clara
37.249722	121.9475 Santa Clara
37.211667	121.872778 Santa Clara
37.315278	121.764167 Santa Clara
37.371389	121.819722 Santa Clara
37.378889	121.864722 Santa Clara
37.256667	121.943611 Santa Clara
37.379167	121.864722 Santa Clara
37.2125	121.864722 Santa Clara
37.221389	121.890556 Santa Clara
37.318056	121.890833 Santa Clara
37.334722	121.945833 Santa Clara
37.381111	121.881389 Santa Clara
37.318056	121.890833 Santa Clara
37.273333	121.939167 Santa Clara
37.302778	121.916389 Santa Clara
37.354722	121.873611 Santa Clara
37.353889	121.873889 Santa Clara
37.354444	121.873333 Santa Clara
37.355	121.873611 Santa Clara
37.354722	121.873611 Santa Clara
37.313056	121.926111 Santa Clara
37.25	121.893333 Santa Clara
37.337778	121.921944 Santa Clara
37.353889	121.7975 Santa Clara
37.353611	121.800833 Santa Clara
37.25	121.893056 Santa Clara
37.364722	121.8375 Santa Clara
37.364998	121.837222 Santa Clara
37.352222	121.896667 Santa Clara
37.384444	121.868889 Santa Clara
37.365	121.837222 Santa Clara
37.365	121.837222 Santa Clara
37.295833	122.010278 Santa Clara
37.300833	121.778611 Santa Clara
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37.304167	122.016389 Santa Clara
37.365	121.837222 Santa Clara
37.270833	121.859722 Santa Clara
37.365	121.837222 Santa Clara
37.295	121.841389 Santa Clara
37.365	121.837222 Santa Clara
37.365	121.903333 Santa Clara
37.368611	121.876944 Santa Clara

[illegible]

Basement of home
street/manhole
Cleanout in rear parking lot
manhole/street
manhole/street
manhole/street
street/manhole
manhole/street
manhole/street
manhole/street
manhole/street
manhole/street
manhole/street

street/manhole
street/manhole

parking lot
lawn area around cleanout
manhole/street
manhole/street

Manhole

cleanout overflow in rear parking lot

lateral cleanout

Cleanout/Lateral

Building or structure
Street/curb and gutter
Other paved surface
Street/curb and gutter
Street/curb and gutter
Street/curb and gutter
Street/curb and gutter
Street/curb and gutter
Street/curb and gutter
Street/curb and gutter
Street/curb and gutter
Street/curb and gutter
Other paved surface
Street/curb and gutter
Street/curb and gutter
Building or structure
Other paved surface
Unpaved surface
Street/curb and gutter
Street/curb and gutter
Building or structure
Other paved surface
Other paved surface
Street/curb and gutter
Street/curb and gutter
Building or structure
Building or structure
Building or structure
Building or structure
Building or structure
Street/curb and gutter
Street/curb and gutter
Building or structure
Street/curb and gutter
Building or structure
Street/curb and gutter
Street/curb and gutter
Street/curb and gutter
Street/curb and gutter
Other paved surface
Street/curb and gutter
Street/curb and gutter
Street/curb and gutter
Street/curb and gutter
Other paved surface
Street/curb and gutter
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Street/curb and gutter
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Street/curb and gutter
Street/curb and gutter
Street/curb and gutter
Street/curb and gutter
Street/curb and gutter
Street/curb and gutter

10/20/2007 0:00	10/20/2007 15:20	10/20/2007 16:00	10/20/2007 18:15
10/26/2007 0:00	10/26/2007 9:15	10/26/2007 10:00	10/26/2007 10:30
11/1/2007 0:00	11/1/2007 18:30	11/1/2007 19:30	11/1/2007 19:50
11/10/2007 0:00	11/10/2007 11:00	11/10/2007 11:45	11/10/2007 12:00
11/13/2007 0:00	11/13/2007 21:25	11/13/2007 21:45	11/13/2007 22:15
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11/21/2007 0:00	11/21/2007 12:45	11/21/2007 13:15	11/21/2007 14:00
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11/24/2007 0:00	11/24/2007 11:40	11/24/2007 13:55	11/24/2007 14:50
11/26/2007 0:00	11/26/2007 16:00	11/26/2007 16:30	11/26/2007 18:30
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12/9/2007 0:00	12/9/2007 10:22	12/9/2007 10:40	12/9/2007 11:20
12/9/2007 0:00	12/9/2007 10:32	12/9/2007 11:30	12/9/2007 12:30
11/13/2007 0:00	11/13/2007 12:38	11/13/2007 13:00	11/13/2007 14:00
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12/17/2007 0:00	12/17/2007 15:30	12/17/2007 16:00	12/17/2007 16:30
12/20/2007 0:00	12/20/2007 12:45	12/20/2007 13:00	12/20/2007 13:45
12/21/2007 0:00	12/21/2007 8:14	12/21/2007 8:22	12/21/2007 9:30
12/21/2007 0:00	12/21/2007 19:00	12/21/2007 19:15	12/21/2007 19:30
12/22/2007 0:00	12/22/2007 11:30	12/22/2007 11:55	12/22/2007 12:12
12/23/2007 0:00	12/23/2007 11:33	12/23/2007 11:43	12/23/2007 12:45
12/26/2007 0:00	12/26/2007 13:14	12/26/2007 13:50	12/26/2007 14:15
12/26/2007 0:00	12/26/2007 14:28	12/26/2007 14:45	12/26/2007 16:30
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1/16/2008 0:00	1/16/2008 10:10	1/16/2008 10:15	1/16/2008 10:20
1/18/2008 0:00	1/18/2008 15:40	1/18/2008 16:30	1/18/2008 17:15

Debris
Debris
Debris
Grease deposition (FOG)
Root intrusion
Grease deposition (FOG)
Debris
Debris
Grease deposition (FOG)
Grease deposition (FOG)
Grease deposition (FOG)
Root intrusion
Pipe structural problem/failure
Grease deposition (FOG)
Root intrusion
Grease deposition (FOG)
Grease deposition (FOG)
Grease deposition (FOG)
Root intrusion
Grease deposition (FOG)
Debris
Root intrusion
Grease deposition (FOG)
Debris
Debris
Root intrusion
Grease deposition (FOG)
Grease deposition (FOG)
Grease deposition (FOG)
Grease deposition (FOG)
Grease deposition (FOG)
Debris
Debris
Debris
Debris
Grease deposition (FOG)
Grease deposition (FOG)
Grease deposition (FOG)
Grease deposition (FOG)
Debris
Grease deposition (FOG)
Grease deposition (FOG)
Grease deposition (FOG)
Grease deposition (FOG)
Grease deposition (FOG)
Grease deposition (FOG)
Grease deposition (FOG)
Grease deposition (FOG)
Grease deposition (FOG)
Grease deposition (FOG)
Debris
Debris
Grease deposition (FOG)
Grease deposition (FOG)

2SSO10179	Active	711548 Philip Lee	Certified
2SSO10179	Active	711550 Philip Lee	Certified
2SSO10179	Active	711551 Philip Lee	Certified
2SSO10179	Active	712188 Philip Lee	Certified
2SSO10179	Active	712189 Philip Lee	Certified
2SSO10179	Active	712191 Philip Lee	Certified
2SSO10179	Active	712192 Philip Lee	Certified
2SSO10179	Active	712194 Philip Lee	Certified
2SSO10179	Active	712197 Philip Lee	Certified
2SSO10179	Active	712200 Philip Lee	Certified
2SSO10179	Active	712262 Philip Lee	Certified
2SSO10179	Active	712267 Philip Lee	Certified
2SSO10179	Active	712771 Philip Lee	Certified
2SSO10179	Active	712778 Philip Lee	Certified
2SSO10179	Active	712781 Philip Lee	Certified
2SSO10179	Active	712783 Philip Lee	Certified
2SSO10179	Active	713206 Philip Lee	Certified
2SSO10179	Active	713207 Philip Lee	Certified
2SSO10179	Active	714539 Philip Lee	Certified
2SSO10179	Active	714540 Philip Lee	Certified
2SSO10179	Active	714541 Philip Lee	Certified
2SSO10179	Active	714543 Philip Lee	Certified
2SSO10179	Active	714544 Philip Lee	Certified
2SSO10179	Active	714640 Philip Lee	Certified
2SSO10179	Active	714688 Philip Lee	Certified
2SSO10179	Active	714690 Philip Lee	Certified
2SSO10179	Active	714872 Philip Lee	Certified
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2SSO10179	Active	714874 Philip Lee	Certified
2SSO10179	Active	714875 Philip Lee	Certified
2SSO10179	Active	714876 Philip Lee	Certified
2SSO10179	Active	714877 Philip Lee	Certified
2SSO10179	Active	715178 Philip Lee	Certified
2SSO10179	Active	715406 Philip Lee	Certified
2SSO10179	Active	715408 Philip Lee	Certified
2SSO10179	Active	715410 Philip Lee	Certified
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2SSO10179	Active	715537 Philip Lee	Certified
2SSO10179	Active	715539 Philip Lee	Certified
2SSO10179	Active	715542 Philip Lee	Certified
2SSO10179	Active	715543 Philip Lee	Certified
2SSO10179	Active	715545 Philip Lee	Certified
2SSO10179	Active	715741 Philip Lee	Certified
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2SSO10179	Active	715744 Philip Lee	Certified
2SSO10179	Active	715745 Philip Lee	Certified
2SSO10179	Active	715838 Philip Lee	Certified
2SSO10179	Active	715910 Philip Lee	Certified
2SSO10179	Active	715911 Philip Lee	Certified
2SSO10179	Active	715912 Philip Lee	Certified
2SSO10179	Active	715913 Philip Lee	Certified
2SSO10179	Active	715914 Philip Lee	Certified
2SSO10179	Active	716053 Philip Lee	Certified
2SSO10179	Active	716061 Philip Lee	Certified
2SSO10179	Active	716062 Philip Lee	Certified

[illegible]

San Jose	567017
San Jose	734845
San Jose	558928
San Jose	420180
San Jose	313032
San Jose	559877
San Jose	944245
San Jose	289095
San Jose	533760
San Jose	999926
San Jose	865666
San Jose	494795
San Jose	735669
San Jose	141560
San Jose	733575
San Jose	921665
San Jose	571448
San Jose	685668
San Jose	542517
Philip lee	836260
San Jose	660735
San Jose	638280
San Jose	950420
San Jose	556645
San Jose	494548
San Jose	855022
San Jose	607023
San Jose	117147
San Jose	274959
San Jose	827953
San Jose	868768
San Jose	852907
San Jose	457483
San Jose	578619
San Jose	943996
San Jose	356254
San Jose	578625
San Jose	232694
San Jose	445497
San Jose	593556
San Jose	381188
San Jose	980017
San Jose	758431
San Jose	512391
San Jose	784058
San Jose	245748
San Jose	937495
San Jose	521754
San Jose	404518
San Jose	610196
San Jose	248914
San Jose	880315
San Jose	954736
San Jose	786549
San Jose	147481

23-Jan-08	23-Jan-08	1/23/2008
23-Jan-08	23-Jan-08	1/23/2008
23-Jan-08	23-Jan-08	1/23/2008
1-Feb-08	1-Feb-08	2/1/2008
1-Feb-08	1-Feb-08	2/1/2008
1-Feb-08	1-Feb-08	2/1/2008
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11-Apr-08	11-Apr-08	4/11/2008
11-Apr-08	11-Apr-08	4/11/2008

Category 3	550	550
Category 3	5	5
Category 3	8	8
Category 3	50	50
Category 3	150	150
Category 3	50	50
Category 3	275	275
Category 3	320	320
Category 3	5	5
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Category 3	50	50
Category 3	500	
Category 3	100	100
Category 3	300	300
Category 3	30	30
Category 3	500	500
Category 3	150	0
Category 3	70	70
Category 3	600	600
Category 3	5	5
Category 3	5	5
Category 3	5	5
Category 3	15	15
Category 3	30	30
Category 3	10	10
Category 3	60	60
Category 3	30	30
Category 3	375	375
Category 3	180	180
Category 3	1	1
Category 3	60	60
Category 3	240	240
Category 3	25	25
Category 3	40	40
Category 3	30	30
Category 3	250	250
Category 3	5	5
Category 3	500	500
Category 3	5	5
Category 3	10	10
Category 3	5	5
Category 3	25	25
Category 3	25	25
Category 3	5	5
Category 3	25	25
Category 3	25	25
Category 1	780	180
Category 3	100	100
Category 3	5	5
Category 3	30	30
Category 3	200	200
Category 3	80	80
Category 1	800	580
Category 3	50	50
Category 3	10	10

No	No
No	No
No	No
No	No
No	No
No	No
No	No
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No	No
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0 No	No
0 No	No
0 No	No
0 No	No
0 No	No
0 No	No
0 No	No
0 No	No
0 No	No
0 No	No
600 Yes	Yes
0 No	No
0 No	No
0 No	No
0 No	No
0 No	No
220 Yes	Yes
0 No	No
0 No	No

ED 006495 00001080-05807

310 Giovanni Court @ McKee Road
2312 Homewood Drive @ Monroe Street
1522 Winchester Boulevard @ Colonial Way
2009 Josephine Avenue @ Evora Drive
1729 Clovis Avenue @ Milligin Street
1253 Boynton Avenue @ Rhoda Drive
5272 Dellwood Way @ Dentwood Avenue
6458 Ramblewood Drive @ Hidden Creek Drive
4560 Sidlaw Court @ Branham Lane
1824 Bethany Avenue @ Cataldi Drive
1532 Eden Avenue at Loma Verde Drive
2785 Leigh Avenue @ Orange Grove Drive
563 Minor Avenue @ William Street
1752 Chevalier Drive @ Mary Jo Way
565 Amboy Drive @ Narvaez Avenue
1419 Pine Grove Way
6925 Westmoor Way @ Buckthorn Way
1343 Bagely Way @ Bikini Avenue
175 Capitol Avenue at Florence Avenue
708 Iris Gardens Court @ Bird Avenue
628 Willis Avenue @ Brown street
14740 Palomino Drive @ Fleming Avenue
1075 10th Street @ Commercial Street
1546 Camden Avenue @ Olympia Avenue
597 N. 17th Street @ Jackson Street
80 N. 7th Street @ St. John Street
5621 Begonia Drive @ Lobelia Lane
2806 Pendleton Drive @ Remington Way
1664 Pinkstone Court @ Silverstone Place
714 Illinois Avenue @ Virginia Street
4855 Elester Avenue @ Carlton Drive
2007 Willester Avenue @ Union Avenue
2780 Cardinal Lane @ Koch Lane
1841 Panama Drive @ Sumatra Avenue
1623 San Antonio Road @ 33rd Street
984 Daniel Way @ Neal Avenue
419 Curie Drive @ Beal Court
2880 Leigh Avenue @ Orange Grove Avenue
981 Taji Court @ Sogol drive
403 11th Street @ William Street
2455 Masonic drive @ Canoas Garden Avenue
3191 Lone Bluff Way @ Senter Road
913 El Lisa Drive @ El Dori Drive
6076 Springer Way @ Santa Teresa Boulevard
3051 Reece Way @ Mary Carolina Drive
764 Hibiscus Lane @ Manzanita Drive
1350 Oakland Road @ Faustich Court
105 Nortech Parkway @ Disk Drive
508 Almaden Avenue @ Balbach Street
628 Willis Avenue @ Brown Street
1980 Kingman Avenue @ Sherman Oaks Drive
355 Kiely Boulevard @ Norwalk Avenue
1460 Curci Drive @ Meridian Avenue
3156 Mosshall Way @ Stimson Way
4021 Colmery Court @ Colmery Lane

37.3725	121.839722 Santa Clara
37.329444	121.943889 Santa Clara
37.296389	121.949722 Santa Clara
37.2725	121.928889 Santa Clara
37.242778	121.92 Santa Clara
37.304167	121.966111 Santa Clara
37.250556	121.893333 Santa Clara
37.224722	121.867222 Santa Clara
37.267778	121.860556 Santa Clara
37.400833	121.874167 Santa Clara
37.295833	121.954444 Santa Clara
37.269722	121.921111 Santa Clara
37.3225	121.893889 Santa Clara
37.240278	121.917778 Santa Clara
37.265049	121.856811 Santa Clara
37.298056	122.008056 Santa Clara
37.300042	122.026009 Santa Clara
37.320279	121.835343 Santa Clara
37.365833	121.833056 Santa Clara
37.302222	121.898056 Santa Clara
37.321944	121.895278 Santa Clara
37.370278	121.810278 Santa Clara
37.361389	121.896389 Santa Clara
37.267222	121.941944 Santa Clara
37.354444	121.8825 Santa Clara
37.340278	121.885 Santa Clara
37.236944	121.918889 Santa Clara
37.236944	121.918056 Santa Clara
37.341389	121.821389 Santa Clara
37.236944	121.918056 Santa Clara
37.368056	121.951944 Santa Clara
37.260833	121.952222 Santa Clara
37.276389	121.893611 Santa Clara
37.336944	121.838333 Santa Clara
37.358333	121.86 Santa Clara
37.309722	121.941389 Santa Clara
37.227778	121.808611 Santa Clara
37.358333	121.859722 Santa Clara
37.320833	121.852778 Santa Clara
37.358333	121.859722 Santa Clara
37.290556	121.873056 Santa Clara
37.358333	121.859722 Santa Clara
37.248056	121.862778 Santa Clara
37.237222	121.809722 Santa Clara
37.383333	121.845833 Santa Clara
37.313978	121.973132 Santa Clara
37.371111	121.890833 Santa Clara
37.423889	121.971944 Santa Clara
37.326944	121.888056 Santa Clara
37.321944	121.895 Santa Clara
37.313333	121.926667 Santa Clara
37.391667	121.759722 Santa Clara
37.308024	121.915392 Santa Clara
37.308611	121.769444 Santa Clara
37.262222	121.9 Santa Clara

[illegible]

Manhole
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Manhole
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Manhole
Other sewer system structure
Building or structure
Manhole
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Manhole
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Manhole
Building or structure
Manhole
Manhole
Other (specify)
Pump station
Manhole
Other (specify)
Manhole
Building or structure
Other (specify)
Building or structure
Manhole

Lateral

cleanouts

Cleanout/lateral

cleanout/lateral

Street/curb and gutter
Street/curb and gutter
Street/curb and gutter
Street/curb and gutter
Street/curb and gutter
Street/curb and gutter
Street/curb and gutter
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Street/curb and gutter
Street/curb and gutter
Street/curb and gutter
Street/curb and gutter
Unpaved surface
Street/curb and gutter
Street/curb and gutter
Street/curb and gutter
Building or structure
Street/curb and gutter
Street/curb and gutter
Street/curb and gutter
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Street/curb and gutter
Street/curb and gutter
Street/curb and gutter
Building or structure
Street/curb and gutter
Street/curb and gutter
Other (specify below)
Other paved surface
Street/curb and gutter
Street/curb and gutter
Unpaved surface
Other paved surface
Storm drain
Building or structure
Street/curb and gutter

Coyote Creek

Recovered 580 gallons, resulting in 220 gallons of untreated sewer water into Los Gatos Creek; all sewer solids recovered

1/18/2008 0:00	1/18/2008 19:52	1/18/2008 20:00	1/18/2008 23:00
1/19/2008 0:00	1/19/2008 14:30	1/19/2008 15:00	1/19/2008 15:30
1/20/2008 0:00	1/20/2008 16:00	1/20/2008 16:30	1/20/2008 17:00
1/18/2008 0:00	1/18/2008 13:30	1/18/2008 14:00	1/18/2008 14:45
1/23/2008 0:00	1/23/2008 16:00	1/23/2008 18:15	1/23/2008 18:45
1/30/2008 0:00	1/30/2008 15:30	1/30/2008 16:00	1/30/2008 16:45
1/29/2008 0:00	1/29/2008 20:44	1/29/2008 21:20	1/29/2008 21:45
1/29/2008 0:00	1/29/2008 21:50	1/29/2008 22:05	1/29/2008 22:49
1/30/2008 0:00	1/30/2008 17:45	1/30/2008 17:55	1/30/2008 18:10
1/31/2008 0:00	1/31/2008 15:02	1/31/2008 15:30	1/31/2008 16:00
1/28/2008 0:00	1/28/2008 14:00	1/28/2008 14:30	1/28/2008 15:15
1/30/2008 0:00	1/30/2008 9:10	1/30/2008 10:00	1/30/2008 11:30
2/4/2008 0:00	2/4/2008 9:15	2/4/2008 9:30	2/4/2008 10:45
4/6/2008 0:00	4/6/2008 10:00	4/6/2008 10:30	4/6/2008 12:00
2/10/2008 0:00	2/10/2008 20:30	2/10/2008 21:00	2/10/2008 21:15
2/13/2008 0:00	2/13/2008 22:55	2/13/2008 23:30	2/14/2008 2:45
2/14/2008 0:00	2/14/2008 20:50	2/14/2008 21:20	2/14/2008 22:10
2/14/2008 0:00	2/14/2008 21:44	2/14/2008 22:15	2/14/2008 22:44
2/27/2008 0:00	2/27/2008 8:24	2/27/2008 9:00	2/27/2008 9:30
2/29/2008 0:00	2/29/2008 9:26	2/29/2008 10:00	2/29/2008 10:58
2/29/2008 0:00	2/29/2008 10:35	2/29/2008 10:50	2/29/2008 11:40
2/29/2008 0:00	2/29/2008 12:00	2/29/2008 12:15	2/29/2008 13:00
2/29/2008 0:00	2/29/2008 13:17	2/29/2008 13:45	2/29/2008 14:15
3/1/2008 0:00	3/1/2008 9:25	3/1/2008 9:45	3/1/2008 10:30
3/4/2008 0:00	3/4/2008 13:20	3/4/2008 13:30	3/4/2008 15:00
3/4/2008 0:00	3/4/2008 21:26	3/4/2008 21:45	3/4/2008 22:30
3/8/2008 0:00	3/8/2008 20:45	3/8/2008 21:10	3/8/2008 22:00
3/9/2008 0:00	3/9/2008 15:45	3/9/2008 16:00	3/9/2008 16:45
3/9/2008 0:00	3/9/2008 17:44	3/9/2008 17:50	3/9/2008 18:15
3/10/2008 0:00	3/10/2008 19:15	3/10/2008 19:30	3/10/2008 22:30
3/12/2008 0:00	3/12/2008 15:25	3/12/2008 18:00	3/21/2008 18:15
3/13/2008 0:00	3/13/2008 19:27	3/13/2008 20:00	3/13/2008 21:00
3/13/2008 0:00	3/13/2008 10:05	3/13/2008 10:30	3/13/2008 11:35
3/17/2008 0:00	3/17/2008 20:32	3/17/2008 21:00	3/17/2008 21:50
3/17/2008 0:00	3/17/2008 20:08	3/17/2008 22:20	3/17/2008 23:00
3/18/2008 0:00	3/18/2008 18:23	3/18/2008 18:45	3/18/2008 20:00
3/21/2008 0:00	3/21/2008 10:45	3/21/2008 11:15	3/21/2008 11:45
3/24/2008 0:00	3/24/2008 19:56	3/24/2008 20:25	3/24/2008 21:40
3/25/2008 0:00	3/25/2008 7:29	3/25/2008 7:45	3/25/2008 8:45
3/26/2008 0:00	3/26/2008 14:25	3/26/2008 14:35	3/26/2008 15:25
3/26/2008 0:00	3/26/2008 15:30	3/26/2008 18:30	3/26/2008 19:07
3/27/2008 0:00	3/27/2008 15:45	3/27/2008 17:20	3/27/2008 18:10
3/24/2008 0:00	3/24/2008 10:08	3/24/2008 10:15	3/24/2008 11:00
3/28/2008 0:00	3/28/2008 10:30	3/28/2008 11:00	3/28/2008 12:00
3/28/2008 0:00	3/28/2008 17:35	3/28/2008 18:00	3/28/2008 19:00
3/28/2008 0:00	3/28/2008 18:50	3/28/2008 19:20	3/28/2008 20:25
4/5/2008 0:00	4/5/2008 20:15	4/5/2008 22:45	4/5/2008 23:30
3/17/2008 0:00	3/17/2008 14:00	3/17/2008 14:00	3/17/2008 15:30
4/1/2008 0:00	4/1/2008 12:15	4/1/2008 13:00	4/1/2008 13:45
4/1/2008 0:00	4/1/2008 13:50	4/1/2008 14:00	4/1/2008 14:30
4/4/2008 0:00	4/4/2008 11:30	4/4/2008 11:45	4/4/2008 13:30
4/5/2008 0:00	4/5/2008 9:51	4/5/2008 12:00	4/5/2008 12:30
4/10/2008 0:00	4/10/2008 19:54	4/10/2008 20:05	4/10/2008 20:34
4/6/2008 0:00	4/6/2008 9:23	4/6/2008 9:45	4/6/2008 11:30
4/6/2008 0:00	4/6/2008 18:40	4/6/2008 20:00	4/6/2008 20:40

Debris
Grease deposition (FOG)
Grease deposition (FOG)
Grease deposition (FOG)
Debris
Grease deposition (FOG)
Debris
Debris
Debris
Grease deposition (FOG)
Grease deposition (FOG)
Root intrusion
Grease deposition (FOG)
Grease deposition (FOG)
Grease deposition (FOG)
Root intrusion
Grease deposition (FOG)
Grease deposition (FOG)
Grease deposition (FOG)
Grease deposition (FOG)
Grease deposition (FOG)
Grease deposition (FOG)
Grease deposition (FOG)
Debris
Pipe structural problem/failure
Grease deposition (FOG)
Grease deposition (FOG)
Debris
Grease deposition (FOG)
Grease deposition (FOG)
Grease deposition (FOG)
Grease deposition (FOG)
Grease deposition (FOG)
Grease deposition (FOG)
Grease deposition (FOG)
Debris
Root intrusion
Grease deposition (FOG)
Grease deposition (FOG)
Grease deposition (FOG)
Grease deposition (FOG)
Grease deposition (FOG)
Debris
Debris
Grease deposition (FOG)
Grease deposition (FOG)
Grease deposition (FOG)
Other (specify below)
Debris
Other (specify below)
Debris
Grease deposition (FOG)
Debris
Grease deposition (FOG)
Root intrusion

Air relief valve broke; it has since been repaired

break in lateral

Lateral repaired

4/8/2008 15:00

4/10/2008 20:34

Added sewer to preventive maintenance program

Added sewer to preventive maintenance program;Adjusted schedule/method of preventive maintenance

No

No

No visible signs of spill in Coyote Creek; all solids were contained and did not reach the creek.

No evidence of spill; no fish kill; Los Gatos Creek appeared to be normal, no evidence of sewer solids.

No

No

NA

NA

Coyote Creek

Los Gatos Creek

No water quality samples taken

No water quality samples taken

None of the above;No water quality samples taken

None of the above;No water quality samples taken

22589 4/6/2008 2:50

82711 4/10/2008 21:25

2SSO10179	Active	716063 Philip Lee	Certified
2SSO10179	Active	716064 Philip Lee	Certified
2SSO10179	Active	716065 Philip Lee	Certified
2SSO10179	Active	716066 Philip Lee	Certified
2SSO10179	Active	716228 Philip Lee	Certified
2SSO10179	Active	716229 Philip Lee	Certified
2SSO10179	Active	716230 Philip Lee	Certified
2SSO10179	Active	716231 Philip Lee	Certified
2SSO10179	Active	716263 Philip Lee	Certified
2SSO10179	Active	716264 Philip Lee	Certified
2SSO10179	Active	716265 Philip Lee	Certified
2SSO10179	Active	716266 Philip Lee	Certified
2SSO10179	Active	716267 Philip Lee	Certified
2SSO10179	Active	716697 Philip Lee	Certified
2SSO10179	Active	716700 Philip Lee	Certified
2SSO10179	Active	716787 Philip Lee	Certified
2SSO10179	Active	716788 Philip Lee	Certified
2SSO10179	Active	716789 Philip Lee	Certified
2SSO10179	Active	716946 Philip Lee	Certified
2SSO10179	Active	716947 Philip Lee	Certified
2SSO10179	Active	716948 Philip Lee	Certified
2SSO10179	Active	716950 Philip Lee	Certified
2SSO10179	Active	716951 Philip Lee	Certified
2SSO10179	Active	717332 Philip Lee	Certified
2SSO10179	Active	717333 Philip Lee	Certified
2SSO10179	Active	717558 Philip Lee	Certified
2SSO10179	Active	717726 Philip Lee	Certified
2SSO10179	Active	717727 Philip Lee	Certified
2SSO10179	Active	717728 Philip Lee	Certified
2SSO10179	Active	718162 Philip Lee	Certified
2SSO10179	Active	718346 Philip Lee	Certified
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2SSO10179	Active	718350 Philip Lee	Certified
2SSO10179	Active	718354 Philip Lee	Certified
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2SSO10179	Active	718357 Philip Lee	Certified
2SSO10179	Active	718358 Philip Lee	Certified
2SSO10179	Active	718557 Philip Lee	Certified
2SSO10179	Active	719076 Philip Lee	Certified
2SSO10179	Active	719077 Philip Lee	Certified
2SSO10179	Active	719113 Philip Lee	Certified
2SSO10179	Active	719114 Philip Lee	Certified
2SSO10179	Active	719115 Philip Lee	Certified
2SSO10179	Active	719604 Philip Lee	Certified
2SSO10179	Active	719611 Philip Lee	Certified
2SSO10179	Active	719614 Philip Lee	Certified
2SSO10179	Active	719615 Philip Lee	Certified
2SSO10179	Active	719617 Philip Lee	Certified
2SSO10179	Active	719618 Philip Lee	Certified
2SSO10179	Active	719623 Philip Lee	Certified
2SSO10179	Active	719863 Philip Lee	Certified
2SSO10179	Active	719961 Philip Lee	Certified
2SSO10179	Active	719964 Philip Lee	Certified
2SSO10179	Active	719967 Philip Lee	Certified
2SSO10179	Active	719968 Philip Lee	Certified

[illegible]

San Jose	711111
San Jose	542117
San Jose	590665
San Jose	837566
San Jose	409397
San Jose	976338
San Jose	912274
San Jose	932233
San Jose	449961
San Jose	471891
San Jose	515137
San Jose	903324
San Jose	403722
San Jose	103454
San Jose	748525
San Jose	851164
San Jose	922509
San Jose	128652
San Jose	507467
San Jose	368301
San Jose	180471
San Jose	458066
San Jose	630692
San Jose	963287
San Jose	414888
San Jose	467234
San Jose	779929
San Jose	602390
	95112
San Jose	221478
San Jose	108700
San Jose	603704
San Jose	418406
San Jose	423733
San Jose	456479
San Jose	941798
San Jose	920909
San Jose	574013
San Jose	356796
San Jose	337584
San Jose	635564
San Jose	776401
San Jose	851505
San Jose	868791
San Jose	265670
San Jose	850951
San Jose	821985
San Jose	878868
San Jose	761848
San Jose	455803
San Jose	951846
San Jose	239280
San Jose	507435
San Jose	251701
San Jose	291006
San Jose	511935

11-Apr-08	11-Apr-08	4/11/2008
11-Apr-08	11-Apr-08	9/24/2008
11-Apr-08	11-Apr-08	4/11/2008
11-Apr-08	11-Apr-08	4/11/2008
17-Apr-08	17-Apr-08	4/17/2008
17-Apr-08	17-Apr-08	4/17/2008
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18-Apr-08	18-Apr-08	4/18/2008
18-Apr-08	18-Apr-08	4/18/2008
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28-Apr-08	28-Apr-08	4/28/2008
28-Apr-08	28-Apr-08	4/28/2008
30-Apr-08	30-Apr-08	4/30/2008
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9-Jun-08	9-Jun-08	6/9/2008
9-Jun-08	9-Jun-08	6/9/2008
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20-Jun-08	20-Jun-08	6/20/2008
20-Jun-08	20-Jun-08	6/20/2008
20-Jun-08	20-Jun-08	6/20/2008

Category 3	5	5
Category 3	100	100
Category 3	250	250
Category 3	150	150
Category 3	600	600
Category 3	5	5
Category 3	20	20
Category 3	3	3
Category 3	10	10
Category 3	75	75
Category 3	5	5
Category 3	115	115
Category 3	37	37
Category 3	105	105
Category 3	30	30
Category 3	20	20
Category 3	50	50
Category 3	159	159
Category 3	500	500
Category 3	20	0
Category 3	96	96
Category 3	58	58
Category 3	10	10
Category 3	5	5
Category 3	50	50
Category 1	425	0
Category 3	20	20
Category 3	30	30
Category 3	10	10
Category 1	840	300
Category 3	57	57
Category 3	25	25
Category 3	50	50
Category 3	50	50
Category 3	7	7
Category 3	100	100
Category 3	15	15
Category 1	50	0
Category 3	5	5
Category 3	60	60
Category 3	5	5
Category 3	8	8
Category 3	20	20
Category 3	5	5
Category 3	100	100
Category 3	300	300
Category 3	150	150
Category 3	50	50
Category 3	6	6
Category 3	2	2
Category 3	105	105
Category 3	50	50
Category 3	7	7
Category 3	2	2
Category 3	15	15

[illegible]

1427 Merrywood Drive @ Dellwood Drive
1243 Farrington Drive @ Chiltern Way
2311 Four Oaks Road @ Oak Flat Court
1573 Cragwood Lane @ Woodmoor Drive
2158 Flint Avenue @ Kohler Avenue
1452 Hillsdale Avenue @ Plummer Avenue
5126 Carm Avenue @ Laurinda Drive
1734 Marigold Court @ Loch Ridge Drive
2394 Aram Avenue @ Arnold Way
132 S. 13th Street @ San Fernando Street
939 Villa Avenue @ Elm Street
1671 Parkview Green Circle @ Townsend Park Circle
1166 Arlington Lane @ Galli Drive
3142 Impala Drive @ Eden Avenue
3993 Starview Drive @ Sunrise Drive
985 Locust Street @ Edwards Avenue
81 Parkfletcher Place @ Pinon Place
2052 Flintcrest Drive @ Flinthaven Drive
Moorpark Avenue @ San Tomas Expressway
4449 Vanderbilt Drive @ Weston Drive
3801 Barker Drive @ Kettner Avenue
4257 Rosenbaum Avenue @ Snell Avenue
216 San Antonio Court @ San Antonio Street
210 Greendale Way @ Albany Drive
1707 Foxworthy Avenue @ Kirk Road
Siphon Easement on Dawson Avenue @ Padres Drive
1105 Morse Street @ Newhall Avenue
887 William Street @ 19th Street
Berryessa Road east of Commercial Street
2075 Capitol Avenue @ Lundy Place
1756 Sageland Drive @ Bryden Drive
1612 Wheatley Place @ Greenyard Street
3851 Perie Lane @ Suncrest Avenue
701 Batista Drive @ Grassina Street
3844 Suncrest Avenue @ Perie Lane
4020 Williams Road @ Hibiscus Drive
1502 Hicks Avenue @ Richards Avenue
1532 Creek Drive
3018 Van Sansul Avenue @ Winchester Blvd.
3517 Chablis Circle @ Telegraph Drive
96 S. 14th Street @ Santa Clara Street
2820 Almaden Expressway @ Foxworthy Avenue
3544 Oak Leaf Drive @ Fall Avenue
3955 Vistapark Drive @ Capitol Expressway
5526 Cornal Drive @ Princeton Avenue
Dorel Drive @ Otto Court
3396 Lucian Avenue @ Fenton Street
7078 Royal Ridge Court @ Echo Loop
4995 Kenson Drive @ Rosswood Drive
1138 Appian Lane @ McLaughlin Avenue
3035 Kentridge Drive @ White Road
4010 Williams Road @ Hibiscus Lane
Clayton Road @ Squeri Drive
1462 Fields Drive @ Lassen Avenue
3275 Dias Drive @ Vista Verde Drive

37.249167	121.891667 Santa Clara
37.352957	121.820064 Santa Clara
37.393333	121.876111 Santa Clara
37.343611	121.820556 Santa Clara
37.405833	121.887222 Santa Clara
37.271667	121.891667 Santa Clara
37.244722	121.92 Santa Clara
37.36	121.861111 Santa Clara
37.301944	121.935556 Santa Clara
37.339722	121.875833 Santa Clara
37.358333	121.859722 Santa Clara
37.379167	121.884167 Santa Clara
37.303611	122.025833 Santa Clara
37.295833	121.963889 Santa Clara
37.258056	121.947222 Santa Clara
37.318056	121.884167 Santa Clara
37.271667	121.830556 Santa Clara
37.341667	121.803333 Santa Clara
37.315833	121.963889 Santa Clara
37.279167	121.98 Santa Clara
37.315	121.968889 Santa Clara
37.273333	121.836667 Santa Clara
37.3475	121.856667 Santa Clara
37.321111	121.983056 Santa Clara
37.269722	121.909722 Santa Clara
37.307222	121.884167 Santa Clara
37.341667	121.929722 Santa Clara
37.338611	121.866667 Santa Clara
37.367778	121.882222 Santa Clara
37.405278	121.887222 Santa Clara
37.380556	121.875833 Santa Clara
37.294167	121.811111 Santa Clara
37.403611	121.822778 Santa Clara
37.286269	-121.861831 Santa Clara
37.401111	121.826389 Santa Clara
37.308333	121.9725 Santa Clara
37.298056	121.904722 Santa Clara
37.3073	121.8841 Santa Clara
37.308333	121.947778 Santa Clara
37.399722	121.839167 Santa Clara
37.340833	121.875556 Santa Clara
37.2825	121.887222 Santa Clara
37.354167	121.798056 Santa Clara
37.274444	121.849722 Santa Clara
37.242222	121.934167 Santa Clara
37.398889	121.829167 Santa Clara
37.381667	121.830556 Santa Clara
37.203611	121.860833 Santa Clara
37.409167	121.924167 Santa Clara
37.338468	121.860229 Santa Clara
37.375556	121.837778 Santa Clara
37.308056	121.972222 Santa Clara
37.355278	121.801944 Santa Clara
37.296944	121.994722 Santa Clara
37.338889	121.795 Santa Clara

[illegible]

Over from from a manhole 50 feet East of Guadalupe River in a easement, flow towards Guadalupe River because of its

slope

Manhole
Manhole
Manhole
Manhole
Manhole
Manhole
Manhole
Manhole
Manhole
Building or structure
Manhole
Manhole
Manhole
Manhole
Manhole
Manhole
Manhole
Manhole
Manhole
Manhole
Manhole
Manhole
Manhole
Manhole
Gravity sewer
Building or structure
Other (specify)
Manhole
Other (specify)
Manhole
Manhole
Manhole
Manhole
Manhole
Manhole
Manhole
Manhole
Manhole
Manhole
Manhole
Manhole
Manhole
Building or structure
Manhole
Manhole
Manhole
Manhole
Manhole
Manhole
Manhole
Manhole
Manhole
Other (specify)
Manhole

cleanout/lateral

cleanout/lateral

cleanout

Guadalupe River; sewer water only, all solids captured on hillside.

Penitencia Creek

4/5/2008 0:00	4/5/2008 23:20	4/5/2008 23:40	4/5/2008 23:59
4/8/2008 0:00	4/8/2008 18:45	4/8/2008 19:15	4/8/2008 21:00
4/8/2008 0:00	4/8/2008 19:30	4/8/2008 19:45	4/8/2008 20:10
4/9/2008 0:00	4/9/2008 13:44	4/9/2008 14:15	4/9/2008 16:00
4/11/2008 0:00	4/11/2008 7:55	4/11/2008 8:30	4/11/2008 9:25
4/11/2008 0:00	4/11/2008 19:15	4/11/2008 19:30	4/11/2008 20:00
4/12/2008 0:00	4/12/2008 11:15	4/12/2008 12:30	4/12/2008 13:00
4/12/2008 0:00	4/12/2008 17:00	4/12/2008 21:30	4/12/2008 23:00
4/12/2008 0:00	4/12/2008 19:20	4/13/2008 0:15	4/13/2008 1:15
4/15/2008 0:00	4/15/2008 10:15	4/15/2008 10:40	4/15/2008 12:10
4/15/2008 0:00	4/15/2008 17:56	4/15/2008 18:25	4/15/2008 21:30
4/16/2008 0:00	4/16/2008 17:22	4/16/2008 17:50	4/16/2008 19:05
4/17/2008 0:00	4/17/2008 10:35	4/17/2008 10:55	4/17/2008 12:20
4/20/2008 0:00	4/20/2008 20:30	4/20/2008 20:45	4/20/2008 21:05
4/23/2008 0:00	4/23/2008 10:23	4/23/2008 11:20	4/23/2008 14:00
4/24/2008 0:00	4/24/2008 9:22	4/24/2008 10:20	4/24/2008 11:15
4/24/2008 0:00	4/24/2008 13:02	4/24/2008 13:15	4/24/2008 14:45
4/28/2008 0:00	4/28/2008 18:00	4/28/2008 18:10	4/28/2008 18:30
4/30/2008 0:00	4/30/2008 9:17	4/30/2008 9:30	4/30/2008 11:00
5/1/2008 0:00	5/1/2008 8:10	5/1/2008 9:00	5/1/2008 10:00
5/1/2008 0:00	5/1/2008 20:08	5/1/2008 20:20	5/1/2008 21:45
5/4/2008 0:00	5/4/2008 17:11	5/4/2008 17:31	5/4/2008 17:40
5/5/2008 0:00	5/5/2008 12:52	5/5/2008 13:45	5/5/2008 14:45
5/9/2008 0:00	5/9/2008 20:17	5/9/2008 20:30	5/9/2008 20:45
5/10/2008 0:00	5/10/2008 19:00	5/10/2008 19:30	5/10/2008 19:50
5/18/2008 0:00	5/18/2008 19:00	5/18/2008 19:00	5/18/2008 20:25
5/13/2008 0:00	5/13/2008 11:30	5/13/2008 12:00	5/13/2008 12:30
5/15/2008 0:00	5/15/2008 22:30	5/15/2008 22:40	5/15/2008 22:45
5/16/2008 0:00	5/16/2008 18:10	5/16/2008 18:20	5/16/2008 18:30
5/27/2008 0:00	5/27/2008 15:22	5/27/2008 17:20	5/27/2008 18:10
5/22/2008 0:00	5/22/2008 20:17	5/22/2008 20:34	5/22/2008 21:06
5/24/2008 0:00	5/24/2008 10:00	5/24/2008 10:45	5/24/2008 11:30
5/24/2008 0:00	5/24/2008 11:30	5/24/2008 14:20	5/24/2008 14:45
5/24/2008 0:00	5/24/2008 11:35	5/24/2008 12:45	5/24/2008 13:15
5/25/2008 0:00	5/25/2008 14:45	5/25/2008 15:00	5/25/2008 21:00
5/27/2008 0:00	5/27/2008 9:50	5/27/2008 12:00	5/27/2008 13:00
5/28/2008 0:00	5/28/2008 19:22	5/28/2008 20:00	5/28/2008 20:20
5/30/2008 0:00	5/30/2008 12:50	5/30/2008 13:10	5/30/2008 13:15
5/31/2008 0:00	5/31/2008 15:30	5/31/2008 18:15	5/31/2008 19:00
6/1/2008 0:00	6/1/2008 9:15	6/1/2008 9:30	6/1/2008 10:30
5/31/2008 0:00	5/31/2008 15:30	5/31/2008 16:55	5/31/2008 17:15
6/1/2008 0:00	6/1/2008 21:49	6/1/2008 22:05	6/1/2008 22:15
6/3/2008 0:00	6/3/2008 19:05	6/3/2008 19:38	6/3/2008 19:43
6/3/2008 0:00	6/3/2008 21:22	6/3/2008 22:00	6/3/2008 22:15
6/7/2008 0:00	6/7/2008 12:00	6/7/2008 14:05	6/7/2008 14:45
6/9/2008 0:00	6/9/2008 11:08	6/9/2008 11:17	6/9/2008 11:45
6/9/2008 0:00	6/9/2008 12:47	6/9/2008 13:05	6/9/2008 14:20
6/10/2008 0:00	6/10/2008 7:50	6/10/2008 8:40	6/10/2008 13:00
6/10/2008 0:00	6/10/2008 16:20	6/10/2008 19:55	6/10/2008 20:30
6/10/2008 0:00	6/10/2008 15:45	6/10/2008 17:45	6/10/2008 18:35
6/16/2008 0:00	6/16/2008 20:05	6/16/2008 20:29	6/16/2008 20:40
6/17/2008 0:00	6/17/2008 11:48	6/17/2008 15:00	6/17/2008 16:30
6/17/2008 0:00	6/17/2008 17:00	6/17/2008 18:00	6/17/2008 18:30
6/17/2008 0:00	6/17/2008 18:25	6/17/2008 18:55	6/17/2008 19:25
6/19/2008 0:00	6/19/2008 19:46	6/19/2008 20:01	6/19/2008 20:20

Grease deposition (FOG)
Grease deposition (FOG)
Grease deposition (FOG)
Grease deposition (FOG)
Grease deposition (FOG)
Grease deposition (FOG)
Root intrusion
Grease deposition (FOG)
Grease deposition (FOG)
Grease deposition (FOG)
Root intrusion
Grease deposition (FOG)
Grease deposition (FOG)
Debris
Grease deposition (FOG)
Grease deposition (FOG)
Grease deposition (FOG)
Grease deposition (FOG)
Grease deposition (FOG)
Grease deposition (FOG)
Grease deposition (FOG)
Grease deposition (FOG)
Grease deposition (FOG)
Grease deposition (FOG)
Grease deposition (FOG)
Pipe structural problem/failure
Grease deposition (FOG)
Debris
Grease deposition (FOG)
Grease deposition (FOG)
Grease deposition (FOG)
Grease deposition (FOG)
Root intrusion
Grease deposition (FOG)
Root intrusion
Grease deposition (FOG)
Grease deposition (FOG)
Other (specify below)
Grease deposition (FOG)
Root intrusion
Grease deposition (FOG)
Grease deposition (FOG)
Debris
Grease deposition (FOG)
Debris
Root intrusion
Grease deposition (FOG)
Root intrusion
Root intrusion
Grease deposition (FOG)
Grease deposition (FOG)
Root intrusion
Grease deposition (FOG)
Grease deposition (FOG)
Grease deposition (FOG)

Siphon by Guadalupe River broken due to tree breaking and falling on 6 VCP

Grease and Debris

Main

Main

Main

6 vcp

6 VCP

Repair of main/siphon scheduled for repair on 05/19/2008.

Unplugged the blockage and wash the spilled area.

5/19/2008 15:30

5/27/2008 23:00

5/30/2008 13:15

Repaired sewer

Added sewer to preventive maintenance program

Added sewer to preventive maintenance program;Adjusted schedule/method of preventive maintenance

No

No

No

no solids in water; no sign of fish kill; water flowing

Pumped out sewer water from creek and storm system; no visible signs of fish kill.

clean looking after cleaning

Yes

Yes

Yes

NA

NA

NA

Guadalupe River

Penitencia Creek

none

Guadalupe River

No water quality samples taken

No water quality samples taken

Not applicable to this spill

No water quality samples taken

No water quality samples taken

Not applicable to this spill

83599 5/18/2008 21:18

83791 5/27/2008 19:27

83874 5/30/2008 14:30

2SSO10179	Active	720563 Philip Lee	Certified
2SSO10179	Active	720566 Philip Lee	Certified
2SSO10179	Active	720568 Philip Lee	Certified
2SSO10179	Active	720569 Philip Lee	Certified
2SSO10179	Active	720570 Philip Lee	Certified
2SSO10179	Active	721588 Philip Lee	Certified
2SSO10179	Active	721589 Philip Lee	Certified
2SSO10179	Active	721590 Philip Lee	Certified
2SSO10179	Active	721594 Philip Lee	Certified
2SSO10179	Active	721855 Philip Lee	Certified
2SSO10179	Active	721861 Philip Lee	Certified
2SSO10179	Active	721864 Philip Lee	Certified
2SSO10179	Active	723300 Philip Lee	Certified
2SSO10179	Active	723301 Philip Lee	Certified
2SSO10179	Active	723304 Philip Lee	Certified
2SSO10179	Active	723308 Philip Lee	Certified
2SSO10179	Active	724053 Philip Lee	Certified
2SSO10179	Active	724055 Philip Lee	Certified
2SSO10179	Active	724056 Philip Lee	Certified
2SSO10179	Active	724059 Philip Lee	Certified
2SSO10179	Active	724418 Philip Lee	Certified
2SSO10179	Active	724419 Philip Lee	Certified
2SSO10179	Active	724973 Philip Lee	Certified
2SSO10179	Active	724975 Philip Lee	Certified
2SSO10179	Active	725789 Philip Lee	Certified
2SSO10179	Active	725790 Philip Lee	Certified
2SSO10179	Active	725791 Philip Lee	Certified
2SSO10179	Active	725792 Philip Lee	Certified
2SSO10179	Active	725794 Philip Lee	Certified
2SSO10179	Active	726591 Philip Lee	Certified
2SSO10179	Active	726592 Philip Lee	Certified
2SSO10179	Active	726593 Philip Lee	Certified
2SSO10179	Active	726907 Philip Lee	Certified
2SSO10179	Active	726909 Philip Lee	Certified
2SSO10179	Active	727345 Philip Lee	Certified
2SSO10179	Active	727346 Philip Lee	Certified
2SSO10179	Active	727347 Philip Lee	Certified
2SSO10179	Active	727722 Philip Lee	Certified
2SSO10179	Active	727723 Philip Lee	Certified
2SSO10179	Active	728053 Philip Lee	Certified
2SSO10179	Active	728055 Philip Lee	Certified
2SSO10179	Active	728058 Philip Lee	Certified
2SSO10179	Active	728060 Philip Lee	Certified
2SSO10179	Active	728061 Philip Lee	Certified
2SSO10179	Active	728062 Philip Lee	Certified
2SSO10179	Active	728063 Philip Lee	Certified
2SSO10179	Active	728064 Philip Lee	Certified
2SSO10179	Active	728066 Philip Lee	Certified
2SSO10179	Active	728518 Philip Lee	Certified
2SSO10179	Active	728521 Philip Lee	Certified
2SSO10179	Active	728525 Philip Lee	Certified
2SSO10179	Active	728529 Philip Lee	Certified
2SSO10179	Active	728532 Philip Lee	Certified
2SSO10179	Active	728953 Philip Lee	Certified
2SSO10179	Active	728955 Philip Lee	Certified

[illegible]

San Jose	376588
San Jose	227421
San Jose	146421
San Jose	785600
San Jose	374822
San Jose	593021
San Jose	828963
San Jose	586135
San Jose	511313
San Jose	209201
San Jose	385072
San Jose	837286
San Jose	222029
San Jose	601151
San Jose	293277
San Jose	787325
San Jose	748166
San Jose	859261
San Jose	736937
San Jose	913934
San Jose	533350
San Jose	796241
San Jose	114091
San Jose	489756
San Jose	676281
San Jose	765047
San Jose	839206
San Jose	769132
San Jose	441224
San Jose	911344
San Jose	724408
San Jose	563064
San Jose	435363
San Jose	553510
San Jose	199118
San Jose	422992
San Jose	974844
San Jose	529696
San Jose	284711
San Jose	401387
San Jose	253965
San Jose	389590
San Jose	581305
San Jose	785592
San Jose	888322
San Jose	716859
San Jose	480324
San Jose	297183
San Jose	695592
San Jose	309220
San Jose	347051
San Jose	472439
San Jose	945274
San Jose	367374
San Jose	852089

26-Jun-08	26-Jun-08	6/26/2008
26-Jun-08	26-Jun-08	6/26/2008
26-Jun-08	26-Jun-08	9/24/2008
26-Jun-08	26-Jun-08	6/26/2008
26-Jun-08	26-Jun-08	6/26/2008
7-Jul-08	7-Jul-08	7/7/2008
7-Jul-08	7-Jul-08	7/7/2008
7-Jul-08	7-Jul-08	7/7/2008
7-Jul-08	7-Jul-08	7/7/2008
9-Jul-08	9-Jul-08	7/9/2008
9-Jul-08	9-Jul-08	7/9/2008
9-Jul-08	9-Jul-08	7/9/2008
24-Jul-08	24-Jul-08	7/24/2008
24-Jul-08	24-Jul-08	7/24/2008
24-Jul-08	24-Jul-08	7/24/2008
24-Jul-08	24-Jul-08	7/24/2008
1-Aug-08	1-Aug-08	8/1/2008
1-Aug-08	1-Aug-08	8/1/2008
1-Aug-08	1-Aug-08	8/1/2008
1-Aug-08	1-Aug-08	8/1/2008
8-Aug-08	8-Aug-08	9/24/2008
8-Aug-08	8-Aug-08	9/24/2008
21-Aug-08	21-Aug-08	8/21/2008
21-Aug-08	21-Aug-08	8/21/2008
4-Sep-08	4-Sep-08	9/4/2008
4-Sep-08	4-Sep-08	9/4/2008
4-Sep-08	4-Sep-08	9/4/2008
4-Sep-08	4-Sep-08	9/4/2008
4-Sep-08	4-Sep-08	9/4/2008
19-Sep-08	19-Sep-08	9/19/2008
19-Sep-08	19-Sep-08	9/19/2008
19-Sep-08	19-Sep-08	9/19/2008
26-Sep-08	26-Sep-08	9/26/2008
26-Sep-08	26-Sep-08	9/26/2008
3-Oct-08	3-Oct-08	10/3/2008
3-Oct-08	3-Oct-08	10/3/2008
3-Oct-08	3-Oct-08	10/3/2008
10-Oct-08	10-Oct-08	10/10/2008
10-Oct-08	10-Oct-08	10/10/2008
17-Oct-08	17-Oct-08	10/17/2008
17-Oct-08	17-Oct-08	10/17/2008
17-Oct-08	17-Oct-08	10/17/2008
17-Oct-08	17-Oct-08	10/17/2008
17-Oct-08	17-Oct-08	10/17/2008
17-Oct-08	17-Oct-08	10/17/2008
17-Oct-08	17-Oct-08	10/17/2008
17-Oct-08	17-Oct-08	10/17/2008
17-Oct-08	17-Oct-08	10/17/2008
27-Oct-08	27-Oct-08	10/27/2008
27-Oct-08	27-Oct-08	10/27/2008
27-Oct-08	27-Oct-08	10/27/2008
27-Oct-08	27-Oct-08	10/27/2008
27-Oct-08	27-Oct-08	10/27/2008
5-Nov-08	5-Nov-08	11/5/2008
5-Nov-08	5-Nov-08	11/5/2008

Category 3	150	150
Category 3	10	10
Category 3	17	17
Category 3	2	2
Category 3	4	4
Category 3	40	0
Category 3	5	5
Category 3	10	10
Category 3	30	30
Category 3	500	500
Category 3	50	50
Category 3	160	160
Category 3	50	50
Category 3	5	5
Category 3	40	40
Category 3	5	5
Category 3	10	10
Category 3	25	25
Category 3	10	10
Category 3	15	15
Category 3	60	60
Category 3	20	20
Category 3	10	10
Category 3	30	30
Category 3	1	1
Category 3	50	50
Category 3	20	20
Category 3	10	10
Category 3	150	150
Category 3	200	200
Category 3	19	19
Category 3	50	50
Category 3	200	200
Category 3	50	50
Category 3	25	25
Category 3	25	25
Category 3	75	75
Category 3	20	20
Category 3	100	100
Category 3	10	10
Category 3	30	30
Category 3	80	80
Category 3	10	10
Category 3	100	100
Category 3	48	48
Category 3	150	150
Category 3	50	50
Category 3	25	25
Category 3	60	60
Category 3	15	15
Category 3	50	50
Category 3	90	90
Category 3	120	120
Category 3	100	100
Category 3	800	800

[illegible]

[illegible]

Piedmont Road @ Prince of Wales Lane
314 Minnesota Avenue @ Prevost Avenue
721 Locust Street @ Grant Street
5664 Hoffman Court @ Blossom Hill Road
953 Walnut Woods Drive @ Clemence Avenue
5550 Clovercrest Drive @ Blossum Hill Road
5353 Lassen Avenue @ Greene Drive
1561 Cross Way @ Dawson Avenue
984 Pacific Avenue @ Lincoln Avenue
Brenton Avenue @ Shady Avenue
3972 Claitor Way @ Boulder Drive
2750 Florence Avenue @ Capitol Avenue
Daniel Way @ Neal Avenue
446 Allegan Circle @ Lean Avenue
Berryessa Road @ Commercial Street
1689 De Marietta Avenue @ Leigh Avenue
780 Wedgewood Drive @ Wedgewood Court
2263 Chaparral Avenue @ Bucknall Road
4884 Pearl Avenue @ Minas Drive
1559 Princeton Drive @ Dartmouth Drive
5430 Century Park Way @ Century Cross Court
1735 N. 1st Street @ Century Center Court
2340 Samoa Way @ Tallahassee Drive
52 Taylor Street @ 2nd Street
1342 Curtiss Avenue @ Cristina Avenue
1507 Princeton Drive @ Vassar Drive
3163 Mabury Road @ Pride Street
1625 Alum Rock Avenue @ 34th Street
Communication Hill Blvd @ Curtner Avenue
2921 Via Encinitas @ Junewood Drive
1825 Stokes Street @ Southwest Expressway
1589 Brookvale Drive @ Prospect Road
Hostetter Road and Stone Creek Drive
892 Delmas Avenue
2254 Luz Avenue @ Jackson Avenue
5659 Tonopah Drive @ Lathrop Drive
2235 Camden Avenue @ Willester Avenue
880 Bascom Avenue @ Moorpark Avenue
3520 Sydney Drive @ Piedmont Road
5061 Woodbrae Court @ Glenbriar Drive
1201 Ravenscourt Avenue @ Whitehall Avenue
5390 Landau Court @ Hayes Avenue
2726 Kollmar Drive @ Story Road
2727 Scottsdale Drive @ Quimby Avenue
Coyote Road @ Nicole Court
1190 Emory Street @ The Alameda
1071 Topaz Avenue @ Will Rogers Drive
4158 Buena Vista Avenue @ San Carlos Street
1360 Nisich Drive @ Bagley Way
1401 Glacier Drive @ Ross Park Drive
4884 Pearl Avenue @ Kozara Drive
71 S. 34th Street @ San Fernando Street
3592 Slopeview Drive @ Ebony Way
3705 Crestwood Lane @ Boynton Avenue
La Honda Avenue @ Casa Loma

37.412222	121.862222	Santa Clara
37.315278	121.890278	Santa Clara
37.322165	121.887454	Santa Clara
37.245	121.886389	Santa Clara
37.327222	121.856389	Santa Clara
37.250278	121.879167	Santa Clara
37.297778	121.997222	Santa Clara
37.306667	121.881667	Santa Clara
37.324444	121.910278	Santa Clara
37.346111	121.968889	Santa Clara
37.397222	121.830833	Santa Clara
37.359444	121.831667	Santa Clara
37.310278	121.933611	Santa Clara
37.233333	121.816667	Santa Clara
37.366667	121.877222	Santa Clara
37.306944	121.928611	Santa Clara
37.250833	121.851667	Santa Clara
37.280833	121.989167	Santa Clara
37.261111	121.863611	Santa Clara
37.241389	121.898889	Santa Clara
37.260071	121.797403	Santa Clara
37.369337	121.915639	Santa Clara
37.345833	121.830278	Santa Clara
37.349444	121.898611	Santa Clara
37.307222	121.893611	Santa Clara
37.244444	121.898333	Santa Clara
37.385556	121.841389	Santa Clara
37.351667	121.858056	Santa Clara
37.231667	121.868889	Santa Clara
37.409167	121.877222	Santa Clara
37.301111	121.925833	Santa Clara
37.296111	122.028333	Santa Clara
37.408203	121.852703	Santa Clara
37.317314	121.892817	Santa Clara
37.35955	121.848322	Santa Clara
37.250764	121.821386	Santa Clara
37.265	121.939444	Santa Clara
37.313056	121.931111	Santa Clara
37.418889	121.868611	Santa Clara
37.274853	121.993414	Santa Clara
37.350187	121.866769	Santa Clara
37.258794	121.8116	Santa Clara
37.350556	121.825278	Santa Clara
37.322583	121.805272	Santa Clara
37.276389	121.804167	Santa Clara
37.338697	121.921603	Santa Clara
37.307003	121.969878	Santa Clara
37.322353	121.904444	Santa Clara
37.319792	121.834672	Santa Clara
37.263594	121.8885	Santa Clara
37.261156	121.863603	Santa Clara
37.350664	121.856672	Santa Clara
37.330444	121.776056	Santa Clara
37.305114	121.994364	Santa Clara
37.319831	121.990617	Santa Clara

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lateral/cleanout

Cleanout/Lateral

Cleanout/Lateral

Parking Lot

6/20/2008 0:00	6/20/2008 7:55	6/20/2008 8:15	6/20/2008 9:15
6/21/2008 0:00	6/21/2008 18:45	6/21/2008 19:00	6/21/2008 19:20
6/24/2008 0:00	6/24/2008 17:05	6/24/2008 17:30	6/24/2008 17:40
6/24/2008 0:00	6/24/2008 18:50	6/24/2008 19:15	6/24/2008 20:20
6/25/2008 0:00	6/25/2008 15:50	6/25/2008 16:45	6/25/2008 18:30
6/27/2008 0:00	6/27/2008 15:45	6/27/2008 16:30	6/27/2008 17:30
6/29/2008 0:00	6/29/2008 11:15	6/29/2008 11:35	6/29/2008 12:30
7/2/2008 0:00	7/2/2008 17:59	7/2/2008 18:55	7/2/2008 19:05
7/2/2008 0:00	7/2/2008 20:25	7/2/2008 20:55	7/2/2008 21:00
7/3/2008 0:00	7/3/2008 9:43	7/3/2008 10:15	7/3/2008 12:45
7/7/2008 0:00	7/7/2008 13:15	7/7/2008 14:00	7/7/2008 14:45
7/7/2008 0:00	7/7/2008 20:34	7/7/2008 20:45	7/7/2008 20:50
7/15/2008 0:00	7/15/2008 14:05	7/15/2008 14:25	7/15/2008 15:00
7/15/2008 0:00	7/15/2008 20:50	7/15/2008 21:15	7/15/2008 21:45
7/18/2008 0:00	7/18/2008 16:00	7/18/2008 16:21	7/18/2008 16:25
7/20/2008 0:00	7/20/2008 16:05	7/20/2008 16:40	7/20/2008 17:00
7/24/2008 0:00	7/24/2008 17:38	7/24/2008 18:23	7/24/2008 18:45
7/26/2008 0:00	7/26/2008 13:45	7/26/2008 14:00	7/26/2008 15:00
7/29/2008 0:00	7/29/2008 21:33	7/29/2008 21:50	7/29/2008 21:55
7/31/2008 0:00	7/31/2008 16:15	7/31/2008 17:00	7/31/2008 17:10
8/3/2008 0:00	8/3/2008 18:15	8/3/2008 18:30	8/3/2008 19:00
8/4/2008 0:00	8/4/2008 17:55	8/4/2008 18:15	8/4/2008 19:00
8/14/2008 0:00	8/14/2008 17:12	8/14/2008 18:00	8/14/2008 18:45
8/16/2008 0:00	8/16/2008 17:14	8/16/2008 18:00	8/16/2008 18:45
8/28/2008 0:00	8/28/2008 9:45	8/28/2008 10:30	8/28/2008 11:00
9/1/2008 0:00	9/1/2008 11:19	9/1/2008 11:45	9/1/2008 12:30
9/1/2008 0:00	9/1/2008 12:06	9/1/2008 12:30	9/1/2008 13:30
9/1/2008 0:00	9/1/2008 12:30	9/1/2008 13:40	9/1/2008 14:30
9/1/2008 0:00	9/1/2008 12:31	9/1/2008 15:00	9/1/2008 17:45
9/13/2008 0:00	9/13/2008 10:14	9/13/2008 11:27	9/13/2008 12:50
9/14/2008 0:00	9/14/2008 21:22	9/14/2008 21:55	9/14/2008 22:00
9/16/2008 0:00	9/16/2008 9:10	9/16/2008 9:45	9/16/2008 11:15
9/20/2008 0:00	9/20/2008 8:52	9/20/2008 9:00	9/20/2008 11:00
9/25/2008 0:00	9/25/2008 22:15	9/25/2008 22:30	9/25/2008 23:00
9/27/2008 0:00	9/27/2008 12:20	9/27/2008 12:45	9/27/2008 13:30
9/29/2008 0:00	9/29/2008 8:22	9/29/2008 10:00	9/29/2008 10:30
10/1/2008 0:00	10/1/2008 21:25	10/1/2008 21:45	10/1/2008 21:50
10/8/2008 0:00	10/8/2008 19:07	10/8/2008 19:40	10/8/2008 19:50
10/8/2008 0:00	10/8/2008 19:26	10/8/2008 21:00	10/8/2008 21:30
10/9/2008 0:00	10/9/2008 9:20	10/9/2008 10:00	10/9/2008 11:00
10/10/2008 0:00	10/10/2008 22:25	10/10/2008 22:40	10/11/2008 1:00
10/11/2008 0:00	10/11/2008 16:00	10/11/2008 16:45	10/11/2008 17:15
10/13/2008 0:00	10/13/2008 19:30	10/13/2008 20:00	10/13/2008 20:35
10/15/2008 0:00	10/15/2008 15:30	10/15/2008 16:00	10/15/2008 17:30
10/15/2008 0:00	10/15/2008 19:59	10/15/2008 20:20	10/15/2008 20:23
10/16/2008 0:00	10/16/2008 8:06	10/16/2008 8:15	10/16/2008 9:00
10/16/2008 0:00	10/16/2008 9:15	10/16/2008 10:30	10/16/2008 11:00
10/16/2008 0:00	10/16/2008 10:55	10/16/2008 11:30	10/16/2008 12:00
10/17/2008 0:00	10/17/2008 15:45	10/17/2008 16:10	10/17/2008 17:00
10/18/2008 0:00	10/18/2008 15:40	10/18/2008 16:35	10/18/2008 17:30
10/22/2008 0:00	10/22/2008 21:30	10/22/2008 21:45	10/22/2008 22:00
10/25/2008 0:00	10/25/2008 18:15	10/25/2008 18:40	10/25/2008 20:15
10/26/2008 0:00	10/26/2008 13:50	10/26/2008 17:16	10/26/2008 17:30
10/24/2008 0:00	10/24/2008 13:30	10/24/2008 13:45	10/24/2008 14:30
10/27/2008 0:00	10/27/2008 10:40	10/27/2008 11:00	10/27/2008 11:30

Grease deposition (FOG)
Grease deposition (FOG)
Pipe structural problem/failure
Grease deposition (FOG)
Grease deposition (FOG)
Grease deposition (FOG)
Root intrusion
Root intrusion
Root intrusion
Grease deposition (FOG)
Grease deposition (FOG)
Pipe structural problem/failure
Debris
Grease deposition (FOG)
Grease deposition (FOG)
Grease deposition (FOG)
Root intrusion
Grease deposition (FOG)
Grease deposition (FOG)
Root intrusion
Debris
Debris
Grease deposition (FOG)
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Grease deposition (FOG)
Other (specify below)
Grease deposition (FOG)
Grease deposition (FOG)

Rags

2SSO10179	Active	728956 Philip Lee	Certified
2SSO10179	Active	728957 Philip Lee	Certified
2SSO10179	Active	729231 Philip Lee	Certified
2SSO10179	Active	729232 Philip Lee	Certified
2SSO10179	Active	729233 Philip Lee	Certified
2SSO10179	Active	729237 Philip Lee	Certified
2SSO10179	Active	729240 Philip Lee	Certified
2SSO10179	Active	729242 Philip Lee	Certified
2SSO10179	Active	729584 Philip Lee	Certified
2SSO10179	Active	729914 Philip Lee	Certified
2SSO10179	Active	729915 Philip Lee	Certified
2SSO10179	Active	729916 Philip Lee	Certified
2SSO10179	Active	729917 Philip Lee	Certified
2SSO10179	Active	730062 Philip Lee	Certified
2SSO10179	Active	730064 Philip Lee	Certified
2SSO10179	Active	730065 Philip Lee	Certified
2SSO10179	Active	730066 Philip Lee	Certified
2SSO10179	Active	730219 Philip Lee	Certified
2SSO10179	Active	730220 Philip Lee	Certified
2SSO10179	Active	730221 Philip Lee	Certified
2SSO10179	Active	730222 Philip Lee	Certified
2SSO10179	Active	731005 Philip Lee	Certified
2SSO10179	Active	731006 Philip Lee	Certified
2SSO10179	Active	731007 Philip Lee	Certified
2SSO10179	Active	731009 Philip Lee	Certified
2SSO10179	Active	731524 Philip Lee	Certified
2SSO10179	Active	731525 Philip Lee	Certified
2SSO10179	Active	731526 Philip Lee	Certified
2SSO10179	Active	731527 Philip Lee	Certified
2SSO10179	Active	731528 Philip Lee	Certified
2SSO10179	Active	731529 Philip Lee	Certified
2SSO10179	Active	731978 Philip Lee	Certified
2SSO10179	Active	731979 Philip Lee	Certified
2SSO10179	Active	731983 Philip Lee	Certified
2SSO10179	Active	731985 Philip Lee	Certified
2SSO10179	Active	731987 Philip Lee	Certified
2SSO10179	Active	731989 Philip Lee	Certified
2SSO10179	Active	731993 Philip Lee	Certified
2SSO10179	Active	731995 Philip Lee	Certified
2SSO10179	Active	731997 Philip Lee	Certified
2SSO10179	Active	731998 Philip Lee	Certified
2SSO10179	Active	732000 Philip Lee	Certified
2SSO10179	Active	732002 Philip Lee	Certified
2SSO10179	Active	732315 Philip Lee	Certified
2SSO10179	Active	732318 Philip Lee	Certified
2SSO10179	Active	732321 Philip Lee	Certified
2SSO10179	Active	732326 Philip Lee	Certified
2SSO10179	Active	732330 Philip Lee	Certified
2SSO10179	Active	732724 Philip Lee	Certified
2SSO10179	Active	732727 Philip Lee	Certified
2SSO10179	Active	732728 Philip Lee	Certified
2SSO10179	Active	732734 Philip Lee	Certified
2SSO10179	Active	732736 Philip Lee	Certified
2SSO10179	Active	733040 Philip Lee	Certified
2SSO10179	Active	733042 Philip Lee	Certified

San Jose	920277
San Jose	402573
San Jose	426453
San Jose	976463
San Jose	641703
San Jose	659718
San Jose	176098
San Jose	256080
San Jose	418517
San Jose	361190
San Jose	769330
San Jose	200991
San Jose	369773
San Jose	408080
San Jose	940066
San Jose	792523
San Jose	364397
San Jose	669402
San Jose	848826
San Jose	906059
San Jose	882500
San Jose	121137
San Jose	113129
San Jose	373777
San Jose	518605
San Jose	195866
San Jose	822032
San Jose	732043
San Jose	840342
San Jose	955875
San Jose	231338
San Jose	985599
San Jose	922320
San Jose	543494
San Jose	196563
San Jose	603888
San Jose	119616
San Jose	816029
San Jose	242500
San Jose	250501
San Jose	208577
San Jose	174467
San Jose	112841
San Jose	112403
San Jose	588167
San Jose	550622
San Jose	429677
San Jose	127895
San Jose	412234
San Jose	590253
San Jose	956168
	95117
	95129
San Jose	335199
San Jose	241979
	354507
	249145

5-Nov-08	5-Nov-08	11/5/2008
5-Nov-08	5-Nov-08	11/5/2008
13-Nov-08	13-Nov-08	11/13/2008
13-Nov-08	13-Nov-08	11/13/2008
13-Nov-08	13-Nov-08	11/13/2008
13-Nov-08	13-Nov-08	11/13/2008
13-Nov-08	13-Nov-08	11/13/2008
13-Nov-08	13-Nov-08	11/13/2008
21-Nov-08	21-Nov-08	11/21/2008
26-Nov-08	26-Nov-08	11/26/2008
26-Nov-08	26-Nov-08	11/26/2008
26-Nov-08	26-Nov-08	11/26/2008
26-Nov-08	26-Nov-08	11/26/2008
2-Dec-08	2-Dec-08	12/2/2008
2-Dec-08	2-Dec-08	12/2/2008
2-Dec-08	2-Dec-08	12/2/2008
2-Dec-08	2-Dec-08	12/2/2008
5-Dec-08	5-Dec-08	12/5/2008
5-Dec-08	5-Dec-08	12/5/2008
5-Dec-08	5-Dec-08	12/5/2008
5-Dec-08	5-Dec-08	12/5/2008
23-Dec-08	23-Dec-08	12/23/2008
23-Dec-08	23-Dec-08	12/23/2008
23-Dec-08	23-Dec-08	12/23/2008
23-Dec-08	23-Dec-08	12/23/2008
7-Jan-09	7-Jan-09	1/7/2009
7-Jan-09	7-Jan-09	1/7/2009
7-Jan-09	7-Jan-09	1/7/2009
7-Jan-09	7-Jan-09	1/7/2009
7-Jan-09	7-Jan-09	1/7/2009
7-Jan-09	7-Jan-09	1/7/2009
16-Jan-09	16-Jan-09	1/16/2009
16-Jan-09	16-Jan-09	1/16/2009
16-Jan-09	16-Jan-09	1/16/2009
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23-Jan-09	23-Jan-09	1/23/2009
23-Jan-09	23-Jan-09	1/23/2009
23-Jan-09	23-Jan-09	1/23/2009
23-Jan-09	23-Jan-09	1/23/2009
23-Jan-09	23-Jan-09	1/23/2009
28-Jan-09	28-Jan-09	1/28/2009
28-Jan-09	28-Jan-09	1/28/2009
28-Jan-09	28-Jan-09	1/28/2009
28-Jan-09	28-Jan-09	1/28/2009
28-Jan-09	28-Jan-09	1/28/2009
4-Feb-09	4-Feb-09	2/4/2009
4-Feb-09	4-Feb-09	2/4/2009

Category 3	10	10
Category 3	110	110
Category 3	850	850
Category 3	10	10
Category 3	27	27
Category 3	40	40
Category 3	300	300
Category 3	25	25
Category 3	50	50
Category 3	15	15
Category 3	200	200
Category 3	50	50
Category 3	150	150
Category 3	10	10
Category 3	90	90
Category 3	30	30
Category 3	45	45
Category 3	100	100
Category 3	10	10
Category 3	10	10
Category 3	10	10
Category 3	22	22
Category 3	50	50
Category 3	30	30
Category 3	25	25
Category 3	8	8
Category 3	50	50
Category 3	5	5
Category 3	40	40
Category 3	20	20
Category 3	20	20
Category 3	5	5
Category 3	86	86
Category 3	75	75
Category 3	2	2
Category 3	3	3
Category 3	2	2
Category 3	13	13
Category 3	10	10
Category 3	10	10
Category 3	20	20
Category 3	150	150
Category 3	10	10
Category 3	3	3
Category 3	30	30
Category 3	3	3
Category 3	40	40
Category 3	17	17
Category 3	10	10
Category 3	15	15
Category 3	40	40
Category 3	30	30
Category 3	55	55
Category 3	60	60
Category 3	45	45

[illegible]

[illegible]

1735 N. 1st Street @ Metro Drive
3955 Lux Court @ Lanfair Drive
7115 Wooded Lake Drive @ Leland Park
604 Blom Drive @ Sab Storm Way
1055 Scaletta Lane @ Briar Ranch Lane
1022 Lancer Drive @ Corvette Drive
2776 Florence Avenue @ Capitol Avenue
6041 Wellfleet Way @ Pinegrove Way
2491 Stokes Street @ Spruance Street
3957 Acapulco Drive @ Anthony Drive
Casselino Drive @ Hillsdale Avenue
692 Clover Avenue @ Homewood Drive
Capital Avenue @ Riverrun Drive
322 River View Drive @ Skyway Avenue
Stallion Way @ Camarena Place
Story Road @ Garber Place
2312 Renfield Way @ Everdale Drive
1170 Spiro Drive @ McLaughlin Avenue
1271 White Road @ Lochner Drive
2993 Woodgate Court @ Foxworthy Avenue
415 Buena Vista Avenue @ Scott Street
3014 Driftwood Drive @ Castlemont Avenue
1522 Hillsdale Avenue @ Janis Avenue
3230 Loma Verde Drive @ Eden Drive
2401 Britt Way @ Scottsdale Avenue
3109 Acorn Court @ Acorn Way
3869 Yolo Drive @ Yolo Court
1658 Pala Ranch Circle @ King Road
5436 Glenburry Way @ Thorwood Drive
Collomia Court @ Branham Lane
725 State Street @ Duane Street
3947 Via Salice @ Via Napoli
1700 N. 1st Street @ Archer Street
2547 Chant Court @ Wenlock Drive
757 Locust Street @ Virginia Street
180 Edwards Avenue @ Prospect Road
O'Grady Drive @ Almaden Expressway
14542 Story Road @ Clayton Road
Wessex Drive @ Branham Lane
6220 Squiredell Drive @ Petal Way
877 E. William Street @ Brookwood Avenue
4876 Kingston Way @ Manitoba Drive
1111 Plum Street @ Goodyear Street
3271 Hickerson Drive @ Lancelot Drive
1202 Vine Street @ Floyd Avenue
1047 Corvette Drive @ Imperial Drive
791 Wedgewood Drive @ Wedgewood Court
1868 Norseman Drive @ Undajon Drive
877 E. William Street @ Brookwood Avenue
Elaine Drive @ Browning Avenue
616 S. 7th Street @ Reed Street
1099 Topaz Avenue
6925 Westmoor Way @ Blaney Avenue
Westmoor Way and Blaney Avenue
3142 Dovala Way @ Babero Way

37.368333	121.915278 Santa Clara
37.273611	121.855 Santa Clara
37.204728	121.870786 Santa Clara
37.2732	121.806789 Santa Clara
37.202778	121.837222 Santa Clara
37.308589	122.015856 Santa Clara
37.359808	121.831542 Santa Clara
37.295914	122.010458 Santa Clara
37.301517	121.937972 Santa Clara
37.281361	121.970789 Santa Clara
37.283103	121.852622 Santa Clara
37.328758	121.943983 Santa Clara
37.368333	121.840953 Santa Clara
37.275278	121.817778 Santa Clara
37.310278	121.818889 Santa Clara
37.357778	121.816389 Santa Clara
37.3155	121.801136 Santa Clara
37.3409	121.858711 Santa Clara
37.3533	121.816531 Santa Clara
37.271083	121.905033 Santa Clara
37.321028	121.919067 Santa Clara
37.298333	121.946944 Santa Clara
37.269778	121.896619 Santa Clara
37.298611	121.953889 Santa Clara
37.326525	121.807892 Santa Clara
37.307222	121.951111 Santa Clara
37.273142	121.858964 Santa Clara
37.366944	121.872222 Santa Clara
37.253056	121.858333 Santa Clara
37.269444	121.8175 Santa Clara
37.3243	121.884461 Santa Clara
37.282778	121.970833 Santa Clara
37.365556	121.910556 Santa Clara
37.348303	121.827075 Santa Clara
37.321667	121.8875 Santa Clara
37.319722	121.8825 Santa Clara
37.204736	121.839925 Santa Clara
37.361517	121.812086 Santa Clara
37.265822	121.864311 Santa Clara
37.294853	122.013589 Santa Clara
37.338478	121.866947 Santa Clara
37.273058	121.984875 Santa Clara
37.3175	121.88 Santa Clara
37.356667	121.812222 Santa Clara
37.315556	121.880556 Santa Clara
37.3075	122.0175 Santa Clara
37.251572	121.852408 Santa Clara
37.369167	121.861944 Santa Clara
37.338478	121.866947 Santa Clara
37.264444	121.929444 Santa Clara
37.329722	121.876667 Santa Clara
37.306092	121.970272 Santa Clara
37.300278	122.025 Santa Clara
37.300278	122.025 Santa Clara
37.269444	121.903333 Santa Clara

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Other (specify)
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Cleanout

cleanout

cleanout

Cleanout

Cleanout

Cleanout

Cleanout

Cleanout

Cleanout

Cleanout

Cleanout

Cleanout

Cleanout

Cleanout

Cleanout

Cleanout in backyard

Cleanout

Street/curb and gutter
Street/curb and gutter
Unpaved surface
Street/curb and gutter
Street/curb and gutter
Street/curb and gutter
Street/curb and gutter
Street/curb and gutter
Street/curb and gutter
Street/curb and gutter
Street/curb and gutter
Street/curb and gutter
Street/curb and gutter
Street/curb and gutter
Street/curb and gutter
Street/curb and gutter
Street/curb and gutter
Building or structure;Other paved surface;Street/curb and gutter
Unpaved surface
Street/curb and gutter
Street/curb and gutter
Street/curb and gutter
Street/curb and gutter
Street/curb and gutter
Street/curb and gutter
Street/curb and gutter
Street/curb and gutter
Street/curb and gutter
Street/curb and gutter
Street/curb and gutter
Unpaved surface
Street/curb and gutter
Street/curb and gutter
Unpaved surface
Other paved surface
Street/curb and gutter
Unpaved surface
Street/curb and gutter
Street/curb and gutter
Unpaved surface
Street/curb and gutter
Street/curb and gutter
Unpaved surface
Unpaved surface
Unpaved surface
Street/curb and gutter
Street/curb and gutter
Unpaved surface
Street/curb and gutter
Street/curb and gutter
Street/curb and gutter
Street/curb and gutter
Street/curb and gutter
Street/curb and gutter

10/29/2008 0:00	10/29/2008 19:00	10/29/2008 19:20	10/29/2008 19:30
11/3/2008 0:00	11/3/2008 16:35	11/3/2008 20:10	11/3/2008 20:30
11/3/2008 0:00	11/3/2008 9:15	11/3/2008 10:30	11/3/2008 14:00
11/3/2008 0:00	11/3/2008 9:40	11/3/2008 9:55	11/3/2008 12:30
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11/9/2008 0:00	11/9/2008 21:36	11/9/2008 22:00	11/9/2008 22:30
11/8/2008 0:00	11/8/2008 13:47	11/8/2008 14:15	11/8/2008 17:30
11/14/2008 0:00	11/14/2008 13:06	11/14/2008 14:00	11/14/2008 14:45
11/21/2008 0:00	11/21/2008 17:30	11/21/2008 18:35	11/21/2008 18:45
11/24/2008 0:00	11/24/2008 8:56	11/24/2008 9:10	11/24/2008 10:00
11/24/2008 0:00	11/24/2008 10:20	11/24/2008 10:30	11/24/2008 11:20
11/25/2008 0:00	11/25/2008 12:29	11/25/2008 12:55	11/25/2008 13:45
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11/30/2008 0:00	11/30/2008 17:27	11/30/2008 18:00	11/30/2008 18:20
11/19/2008 0:00	11/19/2008 15:10	11/19/2008 15:45	11/19/2008 0:00
11/30/2008 0:00	11/30/2008 16:16	11/30/2008 21:00	11/30/2008 21:25
12/1/2008 0:00	12/1/2008 14:56	12/1/2008 17:30	12/1/2008 18:00
12/1/2008 0:00	12/1/2008 21:19	12/1/2008 21:50	12/1/2008 22:15
12/10/2008 0:00	12/10/2008 15:45	12/10/2008 17:05	12/10/2008 17:15
12/13/2008 0:00	12/13/2008 10:31	12/31/2008 12:00	12/31/2008 12:30
12/19/2008 0:00	12/19/2008 16:45	12/19/2008 19:50	12/19/2008 20:40
12/20/2008 0:00	12/20/2008 18:15	12/20/2008 18:30	12/20/2008 20:15
12/27/2008 0:00	12/27/2008 15:21	12/27/2008 19:35	12/27/2008 20:00
12/28/2008 0:00	12/28/2008 17:50	12/28/2008 18:30	12/28/2008 19:00
12/29/2008 0:00	12/29/2008 15:45	12/29/2008 16:20	12/29/2008 16:40
12/29/2008 0:00	12/29/2008 17:00	12/29/2008 18:10	12/29/2008 19:40
12/29/2008 0:00	12/29/2008 20:35	12/29/2008 20:50	12/29/2008 21:35
12/30/2008 0:00	12/30/2008 15:50	12/30/2008 16:45	12/30/2008 18:25
1/3/2009 0:00	1/3/2009 15:20	1/3/2009 18:20	1/3/2009 19:30
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1/9/2009 0:00	1/9/2009 17:30	1/9/2009 18:20	1/9/2009 19:00
1/10/2009 0:00	1/10/2009 15:40	1/10/2009 16:35	1/10/2009 17:15
1/10/2009 0:00	1/10/2009 15:40	1/10/2009 17:20	1/10/2009 17:40
1/11/2009 0:00	1/11/2009 14:18	1/11/2009 17:00	1/11/2009 17:30
1/12/2009 0:00	1/12/2009 12:58	1/12/2009 13:10	1/12/2009 14:30
1/10/2009 0:00	1/10/2009 8:15	1/10/2009 9:00	1/10/2009 9:35
1/10/2009 0:00	1/10/2009 9:11	1/10/2009 10:20	1/10/2009 11:00
1/14/2009 0:00	1/14/2009 17:56	1/14/2009 20:23	1/14/2009 20:35
1/13/2009 0:00	1/13/2009 18:50	1/13/2009 19:29	1/13/2009 19:41
1/15/2009 0:00	1/15/2009 18:18	1/15/2009 19:18	1/15/2009 19:30
1/16/2009 0:00	1/16/2009 20:15	1/16/2009 21:20	1/16/2009 21:55
1/16/2009 0:00	1/16/2009 16:20	1/16/2009 19:00	1/16/2009 20:15
1/16/2009 0:00	1/16/2009 15:45	1/16/2009 16:50	1/16/2009 17:30
1/17/2009 0:00	1/17/2009 17:56	1/17/2009 21:30	1/17/2009 22:15
1/20/2009 0:00	1/20/2009 20:13	1/20/2009 20:25	1/20/2009 20:30
1/19/2009 0:00	1/19/2009 15:36	1/19/2009 16:05	1/19/2009 16:25
1/20/2009 0:00	1/20/2009 18:59	1/20/2009 19:14	1/20/2009 19:45
1/21/2009 0:00	1/21/2009 15:50	1/21/2009 17:37	1/21/2009 17:45
1/24/2009 0:00	1/24/2009 19:18	1/24/2009 21:45	1/24/2009 22:10
1/24/2009 0:00	1/24/2009 19:30	1/24/2009 20:10	1/24/2009 20:25
1/27/2009 0:00	1/27/2009 9:25	1/27/2009 10:15	1/27/2009 11:30
1/25/2009 0:00	1/25/2009 20:45	1/25/2009 21:00	1/25/2009 21:30

Root intrusion
Grease deposition (FOG)
Grease deposition (FOG)
Debris
Grease deposition (FOG)
Debris
Grease deposition (FOG)
Grease deposition (FOG)
Grease deposition (FOG)
Grease deposition (FOG)
Grease deposition (FOG)
Root intrusion
Grease deposition (FOG)
Grease deposition (FOG)
Grease deposition (FOG)
Grease deposition (FOG)
Grease deposition (FOG)
Root intrusion
Grease deposition (FOG)
Grease deposition (FOG)
Grease deposition (FOG)
Grease deposition (FOG)
Debris
Grease deposition (FOG)
Grease deposition (FOG)
Debris
Grease deposition (FOG)
Debris
Root intrusion
Grease deposition (FOG)
Grease deposition (FOG)
Grease deposition (FOG)
Grease deposition (FOG)
Grease deposition (FOG)
Grease deposition (FOG)
Grease deposition (FOG)
Debris-Rags
Root intrusion
Grease deposition (FOG)
Grease deposition (FOG)
Grease deposition (FOG)
Debris-Rags
Pipe structural problem/failure
Grease deposition (FOG)
Debris-General
Grease deposition (FOG)
Grease deposition (FOG)
Grease deposition (FOG)
Grease deposition (FOG)
Grease deposition (FOG)
Pipe structural problem/failure
Root intrusion
Grease deposition (FOG)
Root intrusion
Grease deposition (FOG)

break in lateral

2SSO10179	Active	733043 Philip Lee	Certified
2SSO10179	Active	733045 Philip Lee	Certified
2SSO10179	Active	733049 Philip Lee	Certified
2SSO10179	Active	733058 Philip Lee	Certified
2SSO10179	Active	733059 Philip Lee	Certified
2SSO10179	Active	733061 Philip Lee	Certified
2SSO10179	Active	733436 Philip Lee	Certified
2SSO10179	Active	733438 Philip Lee	Certified
2SSO10179	Active	733447 Philip Lee	Certified
2SSO10179	Active	733448 Philip Lee	Certified
2SSO10179	Active	733449 Philip Lee	Certified
2SSO10179	Active	733451 Philip Lee	Certified
2SSO10179	Active	733871 Philip Lee	Certified
2SSO10179	Active	733873 Philip Lee	Certified
2SSO10179	Active	733874 Philip Lee	Certified
2SSO10179	Active	733877 Philip Lee	Certified
2SSO10179	Active	733882 Philip Lee	Certified
2SSO10179	Active	733888 Philip Lee	Certified
2SSO10179	Active	734290 Philip Lee	Certified
2SSO10179	Active	734293 Philip Lee	Certified
2SSO10179	Active	734295 Philip Lee	Certified
2SSO10179	Active	734299 Philip Lee	Certified
2SSO10179	Active	734306 Philip Lee	Certified
2SSO10179	Active	734309 Philip Lee	Certified
2SSO10179	Active	734634 Philip Lee	Certified
2SSO10179	Active	734635 Philip Lee	Certified
2SSO10179	Active	734636 Philip Lee	Certified
2SSO10179	Active	734637 Philip Lee	Certified
2SSO10179	Active	735035 Philip Lee	Certified
2SSO10179	Active	735036 Philip Lee	Certified
2SSO10179	Active	735223 Philip Lee	Certified
2SSO10179	Active	735225 Philip Lee	Certified
2SSO10179	Active	735226 Philip Lee	Certified
2SSO10179	Active	735489 Philip Lee	Certified
2SSO10179	Active	735498 Philip Lee	Certified
2SSO10179	Active	735501 Philip Lee	Certified
2SSO10179	Active	735504 Philip Lee	Certified
2SSO10179	Active	735507 Philip Lee	Certified
2SSO10179	Active	735796 Philip Lee	Certified
2SSO10179	Active	735882 Philip Lee	Certified
2SSO10179	Active	735883 Philip Lee	Certified
2SSO10179	Active	735884 Philip Lee	Certified
2SSO10179	Active	735885 Philip Lee	Certified
2SSO10179	Active	735886 Philip Lee	Certified
2SSO10179	Active	735888 Philip Lee	Certified
2SSO10179	Active	735890 Philip Lee	Certified
2SSO10179	Active	735892 Philip Lee	Certified
2SSO10179	Active	736173 Philip Lee	Certified
2SSO10179	Active	736174 Philip Lee	Certified
2SSO10179	Active	736175 Philip Lee	Certified
2SSO10179	Active	736176 Philip Lee	Certified
2SSO10179	Active	736177 Philip Lee	Certified
2SSO10179	Active	736425 Philip Lee	Certified
2SSO10179	Active	736426 Philip Lee	Certified
2SSO10179	Active	736427 Philip Lee	Certified

[illegible]

San Jose	115278
San Jose	182636
San Jose	754918
San Jose	200208
San Jose	726789
San Jose	558047
San Jose	318571
San Jose	266971
San Jose	188991
San Jose	814703
San Jose	482868
San Jose	583308
San Jose	265687
San Jose	860163
San Jose	620121
San Jose	938033
San Jose	878504
San Jose	444812
San Jose	919564
San Jose	793018
San Jose	127738
San Jose	470541
San Jose	118517
San Jose	189984
San Jose	115764
San Jose	914413
San Jose	989392
San Jose	674165
San Jose	145056
San Jose	553799
San Jose	864313
San Jose	357455
San Jose	689355
San Jose	731739
San Jose	633980
San Jose	932047
San Jose	665092
San Jose	380563
San Jose	623391
San Jose	281353
San Jose	411439
San Jose	154245
San Jose	412306
San Jose	932915
San Jose	706645
San Jose	439098
San Jose	673498
San Jose	544367
San Jose	855401
San Jose	985166
San Jose	375813
San Jose	138110
San Jose	310281
San Jose	554166
San Jose	832234

4-Feb-09	4-Feb-09	2/4/2009
4-Feb-09	4-Feb-09	2/4/2009
4-Feb-09	4-Feb-09	2/4/2009
4-Feb-09	4-Feb-09	2/4/2009
4-Feb-09	4-Feb-09	2/4/2009
4-Feb-09	4-Feb-09	2/4/2009
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11-Feb-09	11-Feb-09	2/11/2009
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11-Feb-09	11-Feb-09	2/11/2009
11-Feb-09	11-Feb-09	2/11/2009
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19-Feb-09	19-Feb-09	2/19/2009
19-Feb-09	19-Feb-09	2/19/2009
19-Feb-09	19-Feb-09	2/19/2009
19-Feb-09	19-Feb-09	2/19/2009
19-Feb-09	19-Feb-09	2/19/2009
27-Feb-09	27-Feb-09	2/27/2009
27-Feb-09	27-Feb-09	2/27/2009
27-Feb-09	27-Feb-09	2/27/2009
27-Feb-09	27-Feb-09	2/27/2009
27-Feb-09	27-Feb-09	2/27/2009
27-Feb-09	27-Feb-09	2/27/2009
6-Mar-09	6-Mar-09	3/6/2009
6-Mar-09	6-Mar-09	3/6/2009
6-Mar-09	6-Mar-09	3/6/2009
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17-Mar-09	17-Mar-09	3/17/2009
17-Mar-09	17-Mar-09	3/17/2009
20-Mar-09	20-Mar-09	3/20/2009
20-Mar-09	20-Mar-09	3/20/2009
20-Mar-09	20-Mar-09	3/20/2009
26-Mar-09	26-Mar-09	3/26/2009
26-Mar-09	26-Mar-09	3/26/2009
26-Mar-09	26-Mar-09	3/26/2009
26-Mar-09	26-Mar-09	3/26/2009
26-Mar-09	26-Mar-09	3/26/2009
1-Apr-09	1-Apr-09	12/2/2010
2-Apr-09	2-Apr-09	4/2/2009
2-Apr-09	2-Apr-09	4/2/2009
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10-Apr-09	10-Apr-09	4/10/2009
10-Apr-09	10-Apr-09	4/10/2009
16-Apr-09	16-Apr-09	4/16/2009
16-Apr-09	16-Apr-09	4/16/2009
16-Apr-09	16-Apr-09	4/16/2009

Category 3	20	20
Category 3	50	50
Category 3	30	30
Category 3	300	300
Category 3	20	20
Category 3	50	50
Category 3	20	20
Category 3	15	15
Category 3	10	10
Category 3	5	5
Category 3	5	5
Category 3	10	10
Category 3	25	25
Category 3	90	90
Category 3	10	10
Category 3	5	5
Category 3	40	40
Category 3	150	150
Category 3	20	20
Category 3	5	5
Category 3	100	100
Category 3	40	40
Category 3	20	20
Category 3	46	46
Category 3	10	10
Category 3	20	20
Category 3	20	20
Category 3	15	15
Category 3	20	20
Category 3	46	46
Category 3	23	23
Category 3	50	50
Category 3	15	15
Category 3	250	250
Category 3	5	5
Category 3	10	10
Category 3	10	10
Category 3	87	87
Category 1	550	550
Category 3	50	50
Category 3	50	50
Category 3	50	50
Category 3	50	50
Category 3	17	17
Category 3	10	10
Category 3	30	30
Category 3	50	50
Category 3	5	5
Category 3	6	6
Category 3	12	12
Category 3	75	75
Category 3	135	135
Category 3	10	10
Category 3	200	200
Category 3	10	10

[illegible]

[illegible]

1465 Kerley Drive @ Gish Avenue
1175 Morely Court @ McGlaughlin Avenue
1099 Topaz Avenue @ Rhoda Drive
Dorel Drive and Perie Lane
Mueller Avenue @ Alexander Avenue
3039 Ensalmo Avenue @ Babero Drive
6129 Banner Drive @ Banner Court
1019 Corvette Drive @ Lancer Drive
1711 Cheney Drive @ Leigh Avenue
2419 Kenwood Avenue @ Monroe Street
3090 Alum Rock Avenue @ White Road
2575 Coit Drive
2158 Camden Avenue @ Calico Drive
3624 Tunis Avenue @ Piedmont Road
5283 Rimwood Drive @ Dentwood Drive
245 E. Hedding Street @ N. 5th Street
Kauai Drive @ Seabrook Court
Scott Street @ Chiechi Avenue
6649 Bret Harte Drive @ Camden Avenue
Lawrence Expressway and Doyle Road
Dobern Avenue @ Soni Court
Teddington Drive @ Corby Drive
1708 Almond Blossom Lane @ Begonia Drive
Dartmoor Way and Daphne Drive
1230 McKendrie Street @ Morse Street
1843 Robin Drive @ Leigh Avenue
1056 Westwood Drive @ Meridian Avenue
2701 Alum Rock Avenue @ Capitol Avenue
5672 Hoffman Court @ Blossom Hill Road
538 Troy Drive @ Northlake Drive
7100 Royal Ridge Drive @ Royal Ridge Court
4749 Blackford Avenue @ Camina Escuela
Park Avenue @ Naglee Avenue
1267 Chateau Drive @ Olive Branch Drive
1560 Hamilton Avenue @ Meridian Avenue
2198 Walnut Grove Avenue @ Broadleaf Avenue
3120 Water Street @ Southside Drive
2942 Sunwood Drive @ Lewis Road
1540 Clayton Road @ Squeri Drive - Babb Creek
1122 Little Oak Drive @ Little Oak Circle
6925 Westmoor Way @ Blaney Avenue
Payne Avenue and San Tomas Aquino Road
2806 Story Road @ McGuinness Avenue
1628 Crucero Drive @ Dubert Lane
2314 Samaritan Drive @ Winton Way
1781 Cleveland Avenue @ Trace Drive
1338 Maria Way @ Payne Avenue
Barletta Lane and White Road
854 13th Street @ Vestal Avenue
215 Jackson Street @ 6th Street
15380 Union Avenue @ Heather Avenue
5801 Walbrook Drive @ Johnson Avenue
Ross Avenue and Ross Circle
1571 Princeton Drive @ Dartmouth Drive
Twilight Drive And Rupert Drive

37.363661	121.908961 Santa Clara
37.320297	121.840456 Santa Clara
37.306092	121.970272 Santa Clara
37.400783	121.829514 Santa Clara
37.366075	121.842806 Santa Clara
37.270119	121.90455 Santa Clara
37.235717	121.823967 Santa Clara
37.309167	122.016667 Santa Clara
37.307022	121.922908 Santa Clara
37.3325	121.9475 Santa Clara
37.365675	121.828122 Santa Clara
37.274428	121.924511 Santa Clara
37.263139	121.93775 Santa Clara
37.417778	121.856944 Santa Clara
37.250383	121.887633 Santa Clara
37.355278	121.898333 Santa Clara
37.289453	121.821697 Santa Clara
37.319664	121.918114 Santa Clara
37.218325	121.847081 Santa Clara
37.305717	121.996306 Santa Clara
37.353047	121.836039 Santa Clara
37.316022	121.785292 Santa Clara
37.233333	121.909444 Santa Clara
37.296911	122.021531 Santa Clara
37.339881	121.925878 Santa Clara
37.268056	121.920556 Santa Clara
37.305375	121.912458 Santa Clara
37.362783	121.835389 Santa Clara
37.242167	-121.866694 Santa Clara
37.3175	-121.969167 Santa Clara
37.203056	-121.861667 Santa Clara
37.314636	-121.986206 Santa Clara
37.333958	-121.924075 Santa Clara
37.209011	-121.866881 Santa Clara
37.293242	-121.912247 Santa Clara
37.333314	-121.940147 Santa Clara
37.289303	-121.841289 Santa Clara
37.294167	-121.840556 Santa Clara
37.356136	-121.802786 Santa Clara
37.3048	-122.002103 Santa Clara
37.300333	-122.026 Santa Clara
37.300889	-121.976694 Santa Clara
37.352475	-121.823789 Santa Clara
37.329714	-121.843192 Santa Clara
37.250564	-121.942289 Santa Clara
37.328478	-121.928136 Santa Clara
37.300247	-121.958358 Santa Clara
37.370833	-121.831667 Santa Clara
37.358458	-121.8899 Santa Clara
37.349142	-121.894022 Santa Clara
37.245192	-121.930872 Santa Clara
37.299128	-122.005983 Santa Clara
37.252556	-121.909056 Santa Clara
37.240978	-121.900022 Santa Clara
37.257403	-121.943139 Santa Clara

2

Manhole
Manhole
Other (specify)
Manhole
Manhole
Manhole
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Manhole
Manhole
Other (specify)
Other (specify)
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Other (specify)
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Other (specify)
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Other (specify)
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Other (specify)
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Manhole
Manhole
Manhole
Other (specify)
Manhole
Manhole
Manhole
Manhole

cleanout

Cleanout
Cleanout

Cleanout

Cleanout/Lateral

Cleanout/Lateral

Cleanout/Lateral

Cleanout/Lateral

Discharge from a motor home

cleanout/lateral

Cleanout/Lateral

Street/curb and gutter
Street/curb and gutter
Street/curb and gutter
Unpaved surface
Street/curb and gutter
Street/curb and gutter
Street/curb and gutter
Street/curb and gutter
Street/curb and gutter
Street/curb and gutter
Unpaved surface
Street/curb and gutter
Street/curb and gutter
Street/curb and gutter
Street/curb and gutter
Street/curb and gutter
Street/curb and gutter
Street/curb and gutter
Unpaved surface
Street/curb and gutter
Street/curb and gutter
Street/curb and gutter
Street/curb and gutter
Street/curb and gutter
Street/curb and gutter
Street/curb and gutter
Street/curb and gutter
Street/curb and gutter
Street/curb and gutter
Other paved surface
Street/curb and gutter
Street/curb and gutter
Street/curb and gutter
Surface water
Street/curb and gutter
Street/curb and gutter
Street/curb and gutter
Street/curb and gutter
Street/curb and gutter
Street/curb and gutter
Street/curb and gutter
Street/curb and gutter
Street/curb and gutter
Street/curb and gutter
Unpaved surface
Street/curb and gutter
Street/curb and gutter
Street/curb and gutter
Street/curb and gutter

Babb Creek

1/25/2009 0:00	1/25/2009 16:15	1/25/2009 19:20	1/25/2009 19:50
1/25/2009 0:00	1/25/2009 17:02	1/25/2009 18:15	1/25/2009 18:45
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1/28/2009 0:00	1/28/2009 13:00	1/28/2009 13:05	1/28/2009 14:00
1/30/2009 0:00	1/30/2009 20:03	1/30/2009 20:45	1/30/2009 21:15
2/3/2009 0:00	2/3/2009 17:00	2/3/2009 17:40	2/3/2009 18:00
2/4/2009 0:00	2/4/2009 10:44	2/4/2009 11:30	2/4/2009 12:10
2/4/2009 0:00	2/4/2009 12:27	2/4/2009 13:00	2/4/2009 13:30
2/5/2009 0:00	2/5/2009 19:48	2/5/2009 20:01	2/5/2009 20:20
2/6/2009 0:00	2/6/2009 17:25	2/6/2009 22:00	2/6/2009 22:30
2/6/2009 0:00	2/6/2009 15:20	2/6/2009 20:45	2/6/2009 21:15
2/9/2009 0:00	2/9/2009 20:33	2/9/2009 21:30	2/9/2009 22:19
2/10/2009 0:00	2/10/2009 19:07	2/10/2009 19:23	2/10/2009 19:45
2/12/2009 0:00	2/12/2009 11:42	2/12/2009 12:50	2/12/2009 13:20
2/12/2009 0:00	2/12/2009 18:29	2/12/2009 19:05	2/12/2009 19:25
2/14/2009 0:00	2/14/2009 17:15	2/14/2009 17:55	2/14/2009 18:15
2/18/2009 0:00	2/18/2009 18:30	2/18/2009 18:50	2/18/2009 19:30
2/20/2009 0:00	2/20/2009 9:16	2/20/2009 12:00	2/20/2009 12:30
2/20/2009 0:00	2/20/2009 14:30	2/20/2009 14:45	2/20/2009 15:30
2/23/2009 0:00	2/23/2009 18:17	2/23/2009 18:40	2/23/2009 19:30
2/23/2009 0:00	2/23/2009 21:33	2/23/2009 22:00	2/23/2009 22:30
2/24/2009 0:00	2/24/2009 19:36	2/24/2009 19:51	2/24/2009 20:15
2/24/2009 0:00	2/24/2009 21:41	2/24/2009 22:02	2/24/2009 22:30
2/27/2009 0:00	2/27/2009 16:00	2/27/2009 19:00	2/27/2009 20:45
2/27/2009 0:00	2/27/2009 16:29	2/27/2009 17:30	2/27/2009 18:05
2/28/2009 0:00	2/28/2009 15:55	2/28/2009 16:30	2/28/2009 16:45
3/2/2009 0:00	3/2/2009 16:00	3/2/2009 16:30	3/2/2009 16:45
3/4/2009 0:00	3/4/2009 10:06	3/4/2009 11:00	3/4/2009 13:00
3/8/2009 0:00	3/8/2009 17:26	3/8/2009 17:38	3/8/2009 17:59
3/9/2009 0:00	3/9/2009 18:56	3/9/2009 19:20	3/9/2009 19:42
3/10/2009 0:00	3/10/2009 9:30	3/10/2009 10:00	3/10/2009 10:30
3/14/2009 0:00	3/14/2009 19:55	3/14/2009 20:20	3/14/2009 20:40
3/15/2009 0:00	3/15/2009 14:40	3/15/2009 15:00	3/15/2009 16:00
3/18/2009 0:00	3/18/2009 19:30	3/18/2009 20:00	3/18/2009 20:30
3/18/2009 0:00	3/18/2009 9:50	3/18/2009 10:30	3/18/2009 11:00
3/19/2009 0:00	3/19/2009 9:29	3/19/2009 10:00	3/19/2009 10:30
3/19/2009 0:00	3/19/2009 19:21	3/19/2009 19:38	3/19/2009 19:50
3/30/2009 0:00	3/30/2009 12:45	3/30/2009 13:00	3/30/2009 14:35
3/23/2009 0:00	3/23/2009 21:30	3/23/2009 21:45	3/23/2009 22:00
3/25/2009 0:00	3/25/2009 11:54	3/25/2009 13:00	3/25/2009 13:30
3/26/2009 0:00	3/26/2009 7:45	3/26/2009 8:00	3/26/2009 9:00
3/26/2009 0:00	3/26/2009 15:46	3/26/2009 16:10	3/26/2009 16:50
3/26/2009 0:00	3/26/2009 16:50	3/26/2009 17:10	3/26/2009 17:25
3/28/2009 0:00	3/28/2009 20:20	3/28/2009 21:00	3/28/2009 21:30
3/28/2009 0:00	3/28/2009 21:35	3/28/2009 22:00	3/28/2009 22:30
3/30/2009 0:00	3/30/2009 16:46	3/30/2009 17:00	3/30/2009 17:30
4/1/2009 0:00	4/1/2009 18:42	4/1/2009 19:50	4/1/2009 20:15
4/4/2009 0:00	4/4/2009 15:15	4/4/2009 16:15	4/4/2009 16:35
4/4/2009 0:00	4/4/2009 16:50	4/4/2009 17:45	4/4/2009 18:30
4/4/2009 0:00	4/4/2009 11:07	4/4/2009 11:15	4/4/2009 12:00
4/8/2009 0:00	4/8/2009 20:30	4/8/2009 21:15	4/8/2009 22:15
4/8/2009 0:00	4/8/2009 7:50	4/8/2009 8:20	4/8/2009 8:40
4/9/2009 0:00	4/9/2009 18:30	4/9/2009 19:00	4/9/2009 20:00
4/9/2009 0:00	4/9/2009 8:21	4/9/2009 8:40	4/9/2009 9:00

Debri-General
Grease deposition (FOG)
Debri-General
Root intrusion
Grease deposition (FOG)
Grease deposition (FOG)
Grease deposition (FOG)
Root intrusion
Root intrusion
Grease deposition (FOG)
Debri-General
Debri-General
Debri-General
Pipe structural problem/failure
Grease deposition (FOG)
Grease deposition (FOG)
Grease deposition (FOG)
Grease deposition (FOG)
Pipe structural problem/failure
Root intrusion
Grease deposition (FOG)
Grease deposition (FOG)
Grease deposition (FOG)
Grease deposition (FOG)
Root intrusion
Grease deposition (FOG)
Debri-General
Grease deposition (FOG)
Other (specify below)
Grease deposition (FOG)
Root intrusion
Debri-General
Grease deposition (FOG)
Root intrusion
Grease deposition (FOG)
Pipe structural problem/failure
Other (specify below)
Grease deposition (FOG)
Root intrusion
Debri-General
Root intrusion
Pipe structural problem/failure
Grease deposition (FOG)
Grease deposition (FOG)
Grease deposition (FOG)
Debri-General
Grease deposition (FOG)
Grease deposition (FOG)
Grease deposition (FOG)
Debri-Rags
Grease deposition (FOG)
Grease deposition (FOG)
Grease deposition (FOG)
Root intrusion
Grease deposition (FOG)

Break in Lateral

broken lateral

broken lateral
Discharge from a Motorhome

Main

Repaired sewer main.

Repair Lateral

Repaired Lateral

Repaired Lateral

No water in creek. Contained sewage in creek by damming with sandbags and vactored out.

3/30/2009 15:00

Added sewer to preventive maintenance program;Adjusted schedule/method of preventive maintenance

No

No existing water in creek. All sewage into creek were recovered, vactored and returned to sanitary system.

Yes

NA

Babb Creek

No water quality samples taken;Not applicable to this spill

No water quality samples taken;Not applicable to this spill

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3/30/2009 13:30

